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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1981

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1981

INDEX

Auditor's Report.....	39
Detailed Statement of Payments.....	27
Library Report.....	57
Marl-Harris First Aid and Emergency Squad Inc.....	59
Report of the Planning Board.....	61
Report of Conservation Commission.....	60
Report of Fire Department.....	54
Forest Fire Warden.....	54
Report from Historic Harrisville Inc.....	56
Report of Police Department.....	55
Report of Tax Collector.....	14
Report of Trustees of Trust Funds.....	34
Route 101 Committee.....	60
School Report.....	67
Southwest Planning Commission.....	62
Statement of Appropriations and Taxes Assessed.....	18
Summary of Inventory.....	19
Town Budget.....	11
Town Meeting 1981.....	5
Town Officers.....	3
Town Warrant.....	9
Treasurer's Report.....	20
Vital Statistics.....	63

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TOWN OFFICERS

Modetrator

John J. Colony III

Town Clerk

Sharon Dion

Town Treasurer

Jennie J. Main

Selectmen

William F. Bemis

Barry D. King

Daniel V. Scully

Term Expires 1982

Term Expires 1983

Term Expires 1984

Tax Collector

Ralph B. Bemis

Road Agent

Wesley R. Tarr Sr.

Supervisors of Checklist

Dean Hoyt

Health Officer

Lawrence Rathburn

Cemetery Agent

Bryan Trudelle

Constable

Michael Sundstrom

Trustees of Trust Funds

Gloria Richardson

Richard Upton

Harold Atkinson

Term Expires 1982

Term Expires 1983

Term Expires 1984

Fire Chief

John W. St. Peter Sr.

Assistant Fire Chief

Rand Duffy

Fire Wards

John W. St. Peter Sr.

Alton A. Chamberlain

Wesley R. Tarr Sr.

Surveyors of Wood and Lumber

Roland Knight

Lawrence Rathburn

Gordon Getty

Douglas Morse

William P. House

Lawrence Rathburn

Fence Viewers

Selectmen

Harrisville Beach Committee

Terry Watkins

Warren Thayer

John W. St. Peter Sr.

Mary Gilman

Rita Rathburn

Chesham Beach Committee

Daniel Scully

Alton Chamberlain

Allen Lake

Library Trustees

Marjorie Colony

Lida Leino

Jane Dunn

Term Expires 1982

Term Expires 1983

Term Expires 1984

Zoning Board of Adjustment

Edwin T. Heald	Term Expires 1982
Ralph B. Bemis	Term Expires 1983
John Stinchfield	Term Expires 1984
Lawrence W. Rathburn, Chairman	Term Expires 1985
Linda Potter	Term Expires 1986

Planning Board

William P. House, Chairman	Term Expires 1982
John J. Colony Jr.	Term Expires 1983
Lawrence W. Rathburn	Term Expires 1984
Max Boyd	Term Expires 1985
William F. Bemis	Selectman member

Historic District Commission

John J. Colony Jr.	Planning Board Member
Barry D. King	Selectman Member
Richard Monahan	Term Expires 1982
Lida Leino	Term Expires 1983

Traffic Safety Committee

Douglas Morse	Wesley R. Tarr Sr.
	Barry D. King

Conservation Commission

Peter Temple	Henry Shaw
Teresa Sengstaken	Constance Boyd

John J. Colony III
John W. St. Peter Sr.
William Frye, Chairman
Bruce Anderson

TOWN MEETING 1981

The meeting was called to order by Moderator John J. Colony III at 10:00 p.m.
Warrent read and polls opened under Article 1: To choose all necessary Town Officers for the year ensuing.

The meeting stood at recess until 7:05 when called to order again.

Prayer by the Rev. Mary B. Upton.

Continuing under Article 1: Harold T. Atkinson was elected Trustee for Trust funds for 3 years.

Fire Wards

Roland Knight

John St. Peter

Gordon Getty, Sr.

Lawrence W. Rathburn

Alton A. Chamberlain

Douglas Morse

Wesley Tarr, Sr.

Surveyors of Wood and Lumber

William P. House

Lawrence W. Rathburn

Harrisville Beach Committee

Mary Gilman

Terry Watkins

Warren Thayer

Rita Rathburn

John W. St. Peter, Sr.

Chesham Beach Committee

Allen Lake

Alton Chamberlain

Daniel Scully

Francis Parker

Library Trustee for 3 Years

Jane Dunn

Article 2: To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

A motion to take up Article 2 after Article 18 passed.

Article 3: To see if the Town will vote to authorize the selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept Article 3 as read passed.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$50.00 for the support of the Monadnock Region Association, or take any other action relating thereto.

A motion to accept Article 4 as read passed.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$100.00 in the support of the Grand Monadnock Arts Council.

A motion to accept Article 5 as read passed.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$428.00 in the support of the Monadnock Family and Mental Health Services.

A motion to accept Article 6 as read passed.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$1,833.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

A motion to accept Article 7 as read passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$684.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 8 as read passed.

Article 9: To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

A motion to accept Article 9 as written passed.

Article 10: To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under provision of the State and Local Assistance Act of 1972 for the use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make prorata reductions in the amount of estimated entitlements are reduced or take any action hereon:

Appropriation	Estimated Amount
Highway Maintenance	\$8,400.00

A motion to accept Article 10 as read passed.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to be spent at the discretion of the Selectmen to defray legal and other expenses which the town may incur in pursuing its position as adopted at Town Meeting in March 1977, relative to a Route 101 relocation through Harrisville. Such monies will be returned to the General Fund in the event that it is not expended for the intended purpose.

A motion to accept Article 11 as read passed.

Article 12: To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city or town, or other government unit of the State to five percent. (By petition).

A motion to accept Article 12 as read was denied.

A motion to close the polls at 8:00 p.m. passed.

Article 13: To see if the Town will vote to permit Total Environmental Action Foundation to occupy and use, as a non-conforming use, the Lawrence W. Rathbun property consisting of 250 acres, a house and out buildings as an Environmental Education Center to further its Energy Education, Research and Design Work. Presently the house would be used for office and class room space. Over a period of up to ten years several additional structures may be required. The land would be managed and maintained much in its present state for its forest and agricultural value. (By request).

A motion to postpone indefinitely consideration of Article 13 was passed.

Article 14: To see if the Town will vote to accept as a gift a 1973 Dodge Step Van from the Harrisville-Chesham Fire Department. This vehicle to be used as a Rescue Van and shall be insured, housed, and maintained by the Town from date of acceptance.

A motion to accept Article 14 as written, passed.

Article 15: To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 to purchase a suitably equipped police cruiser. To further authorize the selectmen to withdraw \$1,500.00 from the Capital Reserve Fund and to apply for Federal, State or other and as may be available to partially or fully reimburse the Town for the purchase of said police cruiser.

Voted on by a yes and no paper ballot: Total Ballots 142, 69 yes — 73 no.

Article 16: To see what sum of monies the Town will vote to raise and appropriate for maintenance, insurance, and all operating expenses of police cruiser referred to in Article 15 above, or take any other action relating thereto.

A motion to pass over Article 16 was passed.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to be used to purchase a two-acre lot on the Harrisville-Chesham Road for

the purpose of constructing a fire station. This property is presently owned by the Cersosimo Lumber Co.

A motion to postpone Article 17 until consideration of Article 18, passed.

Article 18: To see if the Town will vote to raise and appropriate a sum not to exceed \$102,250.00 to construct a new Fire Station. Funds to be raised as follows: to raise \$12,250.00 in 1981 by taxes; the balance of \$90,000.00 to be raised by the issuance of nine equal notes of \$10,000 each, the first note coming due in 1982 and one note coming due each year for a period of eight years thereafter. To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may necessary to negotiate such notes as shall be to the interest of the town of Har-
rsville.

A motion to accept Article 18 as read required a 2/3 majority vote by paper ballot. Article 18 was defeated.

Total ballots cast 137 81 Yes 56 No

Returned to Article 17: A motion was made to accept Article 17 as read passed.
Returning to Article 2: Warren Thayer discussed the budget for the Town for the year 1981.

A motion was made to accept the budget as explained was passed.

Article 19: To hear reports of agents, committees or Officers chosen and pass any vote related thereto.

A motion was made to accept Article 19 as submitted was passed.

Article 20: To transact any other business that may legally come before this meeting.

A motion was made to recess to count the ballots was passed.

Recessed at 10:55 to count ballots

Results as follows:

Selectman for 3 years	
Daniel Scully	Had 116 votes declared elected
Kurt Zwicker	had 42 votes
William Raynor	had 43 votes
Alton Chamberlain	had 1 vote
Lionel McKenzie	had 1 vote
Don Weiss	had 1 vote
Larry Rathburn	had 1 vote
Terry Watkins	had 1 vote
Fred Morris	had 1 vote
Donald Keough	had 1 vote
Town Clerk for 1 year	
Sharon Dion	Had 221 votes declared elected
Town Treasurer for 1 year	
Jennie Main	Had 224 votes declared elected
Road Agent for 1 Year	
Wesley Tarr, Sr.	Had 221 votes declared elected
Brian Trudelle	had 1 vote
Brian Tarr	had 1 vote
Dan Clark	had 1 vote
Cemetery Agent for 1 year	
Brian Trudelle	Had 211 votes declared elected
Lindsay Parker	had 1 vote
P. Parker	had 1 vote

Brian Tarr	had 5 votes
Barbara Putnam	had 1 vote
C. Barrett	had 1 vote
Bob Ervin	had 1 vote
Harold Blake	had 1 vote

Constable for 1 year

Douglas Morse	Had 149 votes declared elected
David Carter	had 65 votes
William Raynor	had 1 vote
Richard Grover	had 1 vote

Fire Chief for 1 year

John St. Peter, Sr.	Had 205 votes declared elected
Pat Sheehan	had 1 vote
Alton Chamberlain	had 7 votes
Rand Duffy	had 5 votes
Lindsay Parker	had 1 vote
Don Keough	had 1 vote

Question on Beano

Yes 94

No 66

Meeting adjourned at 11:55 p.m.

Respectfully submitted,
Sharon A. Dion
Town Clerk

SPECIAL TOWN MEETING

September 3, 1981

The meeting was called to order by Moderator John J. Colony III at 7:30 p.m.

Warrant read, vote was to be by yes - no ballot on Article 1: To see if the Town will vote to accept a 1975 Chevrolet, 4 door sedan, a gift from Mark and Grace Wheeler, Serial #1L69H51190055, fully equipped as a police cruiser.

A brief discussion preceded the voting, where the results were as follows:

97 Ballots Cast 78 Yes 18 No

Article 1, was declared accepted.

Meeting adjourned at 8:00 p.m.

Respectfully submitted.
Sharon A. Dion
Town Clerk

TOWN WARRANT

The State of New Hampshire

The polls will be open from 1:30 p.m. to 8:30 p.m.

To the inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday the ninth day of March, next at 7 of the clock in the afternoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the support of the Monadnock Region Association or take any other action relating thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of the Grand Monadnock Arts Council.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$428.00 in support of the Monadnock Family and Mental Health Services.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,356.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$763.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

Article 9. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

Article 10. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Highway Maintenance	\$6,300.00

Article 11. Shall the Citizens of Harrisville ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (By petition)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to make necessary repairs to the International Fire Truck.

Article 13. To see if the Town will vote to authorize and empower the Board of

Selectmen to hire and appoint the Chief of Police effective March 9, 1982. The office of Constable to continue to be filled by ballot vote until such time as appropriate action taken to change by vote at a future Town Meeting. This article is to establish and clarify the separation of the two positions of Chief of Police and Constable.

Article 14. To see what sum of money the Town will vote to raise and appropriate to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town. Purpose of the Fund would be to replace the present Town owned Police Cruiser. These funds raised under provisions of the Capital Reserve Act of 1943 Chapter 160 as amended.

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed \$112,500.00 to construct a new Fire Station. Funds to be raised as follows: to raise \$22,500.00 in 1982 by taxes; the balance of \$90,000.00 to be raised by the issuance of nine equal notes of \$10,000.00 each, the first note coming due in 1983 and one note coming due each year for a period of eight years thereafter. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

Article 16. To vote by ballot on the adoption of amendments to the Town of Harrisville Zoning Ordinance and Zoning Map as proposed by the Town Planning Board and filed with the Town Clerk February 5, 1982.

Article 17. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

Article 18. To transact any other business that may legally come before this meeting.

Given under our hands and seal this eighteenth day of February, in the year of our Lord nineteen hundred and eighty-two.

William F. Bemis
Barry D. King
Daniel Scully

Selectmen of Harrisville

A true copy of Warrant — ATTEST:

William F. Bemis
Barry D. King
Daniel Scully

Selectmen of Harrisville

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Est. Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Est. Revenue 1982 (1982-83)
Taxes			
Resident Taxes	\$4,500	\$4,500	\$4,500
National Bank Stock Taxes	45	163	150
Yield Taxes	3,000	4,220	3,000
Interest and Penalties on Taxes	700	2,040	1,000
Intergovernmental Revenues			
Meals and Rooms Tax	3,846	3,846	3,846
Interest and Dividends Tax	14,011	14,011	14,011
Savings Bank Tax	1,966	1,966	1,966
Highway Subsidy-Sec. 14	5,964	6,012	5,652
Railroad Tax	6	6	
Class V Highway Maintenance (Duncan)			599
State Aid Flood Control Land	150	157	150
Highway Subsidy Sec. 15	6,453	6,397	6,206
Licenses and Permits			
Motor Vehicle Permit Fees	16,000	17,960	17,000
Dog Licenses	500	590	500
Business Licenses, Permits and Filing			
Fees	50	93	50
Charges for Services			
Rent of Town Property		15	
Miscellaneous Revenues			
Interest on Deposits	1,000	1,919	1,000
Sale of Town Property		202	
Recovery of Old Age Assist. Charges		2,983	
Other Financing Sources			
Revenue Sharing Fund	8,400	8,159	6,300
Total Revenues and Credits	\$66,591	\$75,239	\$65,930

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1981 (1981-82)	Actual Expen- ditures 1981 (1981-82)	Approp. Ensuing Fiscal Year (1982-83)
General Government:			
Town Officers Salary	\$4,175	\$4,025	\$4,775
Town Officers Expenses	8,700	9,122	9,500
Election and Registration Expenses	400	585	900
Cemeteries	2,500	2,037	2,500
General Government Buildings	5,000	5,082	6,000
Planning and Zoning	350	114	200
Legal Expenses	4,500	1,558	2,000
Advertising and Regional Association	834	834	
Public Safety			
Police Department	8,500	6,773	9,000
Fire Department	9,400	9,414	9,400
Civil Defense	300	136	300
Highways, Streets, & Bridges			
Town Maintenance	49,000	48,558	53,000
General Highway Department Expenses	9,200	6,206	7,500
Town Road Aid	720	720	716
Highway Subsidy	6,453		6,206
Street Lights	4,950	5,519	5,600
Tarring & Resurfacing Roads			8,000
Sanitation			
Solid Waste Disposal	4,000	3,523	4,000
Health			
Health Department	2,761	2,607	400
Animal Control	700	503	700
Vital Statistics	50	21	50
Welfare			
General Assistance	250		250
Old Age Assistance	500	882	7,000
Culture and Recreation			
Library	3,300	3,300	3,300
Parks and Recreation	600	807	2,000
Patriotic Purposes	150	150	150
Conservation Commission	200		200
Debt Service			
Interest Expense — Tax Anticipation			
Notes	1,800	2,876	2,500
Capital Outlay			
Tax Map Preparation	1,300	375	1,000
Fire Station Bldg. Site	4,500		
Operating Transfers Out			
Payments to Capital Reserve Funds	8,000	8,000	10,000

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1981 (1981-82)	Actual Expen- ditures 1981 (1981-82)	Approp. Ensuing Fiscal Year (1982-83)
Miscellaneous			
FICA, Retirement & Pension Contribu- tions	4,100	4,303	4,700
Insurance	14,500	16,250	16,000
Unemployment Compensation	500	423	500
Total Appropriations	\$162,193	\$144,703	\$178,347
Less: Amount of Estimated Revenues, Exclusive of Taxes			65,930
Amount of Taxes to be Raised (Exclusive of School and County taxes)			\$112,417

TOWN OF HARRISVILLE
SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

-DR.-

Tax Sales on Accounts of Levies Of

	1980	1979
Balance of Unredeemed taxes — Beginning Fiscal Year		\$2,378.58
Taxes Sold to Town During Current Fiscal Year	\$2,401.50	
Interest Collected After Sale		131.84
Redemption Costs		20.10
TOTAL DEBITS	\$2,401.50	\$2,530.42
-CR.-		
Remittances to Treasurer During Year		
Redemptions		\$713.42
Interest & Costs After Sale		151.94
*Unredeemed Taxes — End of Fiscal Year	2,401.50	1,615.16
TOTAL CREDITS	\$2,401.50	\$2,530.42
	1980	1979
*Clooney, Patrick & Shirley	392.33	328.61
Clooney, Shirley	1,131.43	962.75
Horgan, Dennis & Shirley Clooney	386.37	323.80
Wiggin, Barbara	491.37	
	\$2,401.50	\$1,615.16

UNCOLLECTED RESIDENT TAXES

As of January 1, 1982

Levy of 1981

Atkinson, Harold, Jr.	\$10.00	Lazeski, Steven	10.00
Armer, Bruce	10.00	McKenna, David	10.00
Bunk, Laurie	10.00	Merrifield, Richard & Lenora	20.00
Bickford, James & Dorothea	20.00	Merrifield, Branden	10.00
Clark, Diedre	10.00	*Mason, Mary	10.00
Cordner, Eileen	10.00	Norris, Davidson	10.00
Carlson, Pamela	10.00	Odermart, Edward &	
Clark, Daniel	10.00	Elizabeth	20.00
Colburn, Jorgia	10.00	Parker, Lindsay	10.00
Chamberlain, Donald	10.00	Richardson, Walker, Jr.	10.00
Chamberlain, Robert &		Rathburn, Janis	10.00
Patricia	20.00	Robinson, Mitchell	10.00
Carter, David	10.00	Rajaniemi, Donald & Marcia	20.00
Davis, Brian & Joyce	20.00	St. Peter, John & Marilyn	20.00
Doyle, Peter & Karlee	20.00	St. Peter, James	10.00
Driscoll, Russell	10.00	St. Peter, John W. Jr.	10.00
Dantes, Raymond & Louise	20.00	Sutka, James & Jan	20.00
Emory, Lloyd & Jane	20.00	Sheehan, David & Carrie	20.00
Frye, William	10.00	Sanders, Norma	10.00
*Farina, Leonard & Constance	20.00	Tarr, Gary & Joyce	20.00
*Farina, Emily	10.00	Tague, Patricia	10.00
Halpin, Donald & Marcellene	20.00	Walker, Mary	10.00
*Johnson, Charles & Judy	20.00	Wilder, Sharon	10.00
Lindsay, James	10.00	Welch, Bonnie	10.00
Lord, Alan & Julie	20.00	Wilder, Pamela	10.00
			<hr/>
			\$650.00

Levy of 1980

Davis, Brian & Joyce	20.00	Magoon, Lawrence	10.00
*Farina, Leonard & Constance	20.00	Parker, Lindsay	10.00
Merrifield, Branden	10.00	Peterson, Jan	10.00
*Mason, Mary	10.00	Clooney, Dennis & Elizabeth	20.00
			<hr/>
			\$110.00

* Denotes Payment between Jan. 1, 1982 & Feb. 1982.

UNCOLLECTED PROPERTY TAXES
As of January 1, 1982
Levy of 1981

Alfono, Frank A.	159.93
Alfono, Frank & Anthony Feraco	711.80
Aron, Edwin	80.39
Atkinson, Henry L. & Sue	153.12
Beauregard, Edward & Kenneth T.	542.30
Beauregard, Edward & Kenneth T.	964.66
*Bento, James & Heather	48.28
Bingham, Emma Lou	70.00
Bollerud, Raymond & Katherine Holland	600.00
Borelli, Primo & Marylyn	459.36
Boston & Maine Railroad	34.45
Byers, John & Grace	165.88
Caron, Louise V.	765.60
Carter, Lillian	938.29
Chamberlain, Thelma	260.30
Clark, Daniel	89.96
Clark, Graydon & Bessie	503.78
Clooney, Patrick & Shirley	417.25
Clooney, Shirley	1,244.10
Colburn, Jorgia	778.36
Davis, Brian & Joyce	81.78
Dort, Sara	10.00
Drury, Eleanor & Jane Shuffleton	486.16
Duffy, Rand & Dawn	105.70
Duffy, Rand & Dawn	15.95
*Dunn, John Jr. & Jane	1,126.16
Emory, Lloyd	77.84
*Feraco, Anthony	113.36
Frye, William	153.81
Frye, William	1,371.70
Greiner, Noel	638.00
†Halpin, Marcellene & Donald	979.12
Haskel, Raymond	57.42
*Hawkey, Michael	477.54
Heiniluoma, Barry	711.80
†Hollenbeck, Donald	683.70
Horgan, Dennis & Margaret Clooney	410.87
Hoyt, Dean & Pamela	635.24
*The Inn at East Hill Farm	574.20
Jockums, Sarah Jo	957.00
Johansson, Kenneth & Virginia	191.40
Johnson, Charles & Judy	867.68
Johnson, Glendon	73.80
Johnson, Sam	147.81
Kells, Nora	217.35
Kendall, Allen	321.55
Kohn, Martin & Catherine	67.42

LaCroix, Frank & Kathleen	191.40
Larocke, Everett & Harlem Perry	274.13
Lord, Alan & Julie	159.50
MacKenzie, Lionel & Frances	536.96
Mann, Louella	893.86
Marra, Joseph J. Jr.	108.46
Merrifield, Richard & Lenora	273.73
Michal, Charles Jr. & Melissa	606.10
Moore, Kenneth & Gladys	535.92
Morris, Frederick Jr.	899.14
Mullally, Millard & Catherine	689.04
Odermatt, Edward & Elizabeth	556.10
Poisson, Leandre	918.72
Poisson, Marcus, Yuan & Pascale	68.90
Rathburn, Wayne	76.56
Raymond, Domingoes	414.70
Newton, Doris A. & Marvin Reed	455.30
Robbins, Elijah & Bessie	137.81
St. Peter, John & Marilyn	854.92
Salce, Louis & Lillian	15.95
Sharkey, Arthur	91.87
Sheehan, David & Carrie	107.18
Sheehan, Patrick & Babette	630.34
Shaw, James E. & Bonnie J.	255.20
Shuster, Daniel & Nancy	746.46
Simmons, Carlton	45.94
Soucia, Nancy J.	788.57
Souza, Paul & Marcia	10.00
Summers, Jack, Inc.	170.78
Tarr, Gary	259.46
Vakauza, Betty Ann Peterson	305.47
Vanesse, Emerson & Mildred	800.25
Vanesse, Leo, Emerson & Mildred	41.90
Wiggins, Barbara	538.26
Worcester, Norman & Betsy	165.88
*Yont, Lawrence & Gladys	631.62
	<hr/>
	\$34,798.55

I hereby certify that the above list showing name and amount due from each delinquent taxpayer, as of January 1, 1982, on account of the 1981 tax levy is correct to the best of my knowledge and belief.

Ralph B. Bemis
Tax Collector

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers Salaries	\$4,175
Town Officers Expenses	8,700
Election & Registration Expenses	400
Town Building Expense	5,000
Police Department	8,500
Fire Department	9,400
Planning & Zoning	350
Animal Control	700
Insurance	14,500
Civil Defense	300
Conservation Commission	200
Health Department	2,761
Vital Statistics	50
Town Dump	4,000
Town Road Aid	720
Highway Maintenance	49,000
Street Lights	4,950
General Expense of Highway Department	9,200
Library	3,300
Town Poor	250
Old Age Assistance	500
Memorial Day	150
Town Beaches	600
Cemeteries	2,500
Damages & Legal Expenses	4,500
Regional Associations	834
Employees Social Security Tax	4,100
Unemployment Compensation Fund	500
Interest on Temporary Loans	1,800
Tax Map Preparation	1,300
Fire Station Building Site	4,500
Highway Subsidy Section 15 (Contra)	6,453
Capital Reserve — Highway Equipment	8,000
Total Town Appropriations	<hr/> \$162,193
Less — Estimated Revenues and Credits	
Resident Taxes	\$4,500
National Bank Stock Tax	45
Yield Taxes	3,000
Interest on Delinquent Taxes	700
Rooms & Meal Tax	3,846
Interest & Dividends Tax	14,011
Savings Bank Tax	1,966
Highway Subsidy — Section 14	5,964
Highway Subsidy — Section 15 (Contra)	6,453
Railroad Tax	6
State Aid Flood Control Land	150
Motor Vehicle Permit Fees	16,000

Dog Licenses	500
Licenses, Permits & Filing Fees	50
Interest on Deposits	1,000
Withdrawal from Revenue Sharing	8,400
Total Revenue & Credits	<u>\$66,591</u>
Net Town Appropriations	95,602
Net School Appropriations	268,754
County Tax Assessment	42,591
Less Business Profits Tax Reimbursement	18,147
Add — Veterans Exemptions	3,650
Add — Overlay	<u>1,918</u>
Net amount to be raised by Property Taxes	\$394,368
Tax Rate	3.19

SUMMARY OF INVENTORY

Land	\$2,904,828
Buildings	8,572,960
Factory Buildings	364,150
Electric Plants & Equipment	555,000
House Trailers (28)	<u>162,660</u>
Gross Valuation	12,559,598
Less — Elderly Exemptions (26)	196,980
Net Valuation	12,362,618
Taxes Committed to Collector	394,368
Less — Veterans Exemptions	3,600
Net Property Taxes Committed	390,768
Tax Rate (40% of Value per State of N.H.)	\$3.19
Breakdown of Tax Rate by Unit of Government	
Town	.78
County	.33
School	<u>2.08</u>
Total, as above	\$3.19

TOWN TREASURER'S REPORT 1981

Jan. 14	Ralph B. Bemis, coll.; 1980 Property Tax	5,861.62	
	1980 Property Tax Int.	29.98	
	1980 Resident Tax	40.00	
	1980 Resident Tax Penalty	4.00	5,935.60
	Treas. of United States; Rev. Sharing 32nd		
	ck. rec'd., deposited into sav. acc't. 1/15/81		2,045.00
15	State of New Hamp.; Hwy. Subsidy Section 14		2,143.84
	State of New Hamp.; Hwy. Subsidy Section 15		1,755.42
22	Ralph B. Bemis, coll.; 1980 Property Tax	106.12	
	1980 Resident Tax	20.00	
	1980 Resident Tax Penalty	2.00	
	1980 Yield Tax	1,012.26	
	1978 Redemption	1,516.99	
	1978 Red. Int. & Sale	222.49	
	Costs	15.15	2,895.01
	Roger Sundstrom; Bldg. Permit		1.00
	Paul Donahy; Bldg. Permit		1.00
	Paul Haggblod; Bldg. Permit		1.00
28	Sharon A. Dion, T.C.: Car Registrations		1,320.50
26	Ralph B. Bemis, coll; 1980 Property Tax	504.43	
	1980 Property Tax Int.	19.20	
	1980 Resident Tax	10.00	
	1980 Resident Tax Penalty	2.00	534.63
31	Ralph B. Bemis, Coll.; 1980 Property Tax	1,279.54	
	1980 Yield Tax	1,219.47	
	1980 Resident Tax	10.00	
	1980 Resident Tax Penalty	1.00	2,510.01
12	Ralph B. Bemis, Coll.; minus ck. ret. int. deposited of 1/2/81		1,754.63
			15,343.38
Feb. 5	Selectmen; withdrew from saving & deposited into ck. acc't.		50,000.00
	Nathan Starr; subdivision application		25.00
	Harold Clukay; subdivision application		25.00
	T.E.A.; planning board fee		25.00
	Gilbert Perham; yield tax deposit		100.00
23	Ralph B. Bemis, coll.; 1980 property tax	1,650.06	
	1980 property tax int.	40.59	
	1980 yield tax	866.64	
	1980 resident tax	30.00	
	1980 resident tax penalty	3.00	2,590.29
26	Country Life Nat. Foods; sanding hill		20.00
	Raymond Prescott; bldg. permit		1.00
	V.J. Beaudreau; bldg. permit		1.00
			52,787.29
Mar. 10	Sharon Dion, T.C.; registration	1,102.50	
	Filing fees	10.00	1,112.50
12	Edgar Seaver Estate; sub-division fee		60.00
	Emma Reith; bldg. permit		1.00

	Bradford Stevens; bldg. permit		1.00
	Ralph B. Bemis, coll.; 1980 property tax	1,695.59	
	1980 property tax int.	12.43	
	1980 resident tax	40.00	
	1980 resident tax penalty	4.00	
	1979 resident tax	20.00	
	1979 resident tax penalty	2.00	1,774.02
19	Ralph B. Bemis, coll.; 1980 property tax	1,354.76	
	1980 property tax int.	32.55	1,387.31
20	Selectmen; withdrew from sav. acc't. & deposited into ck. acc't.		10,000.00
26	Thomas Wilson; bldg. permit		1.00
	Kenneth Whitaker; bldg. permit		1.00
	John W. St. Peters, Sr.; pistol permit		4.00
30	Ralph B. Bemis, coll.; 1980 property tax	1,520.64	
	1980 property tax int.	48.12	
	1980 yield tax	308.07	
	1980 resident tax	20.00	
	1980 resident tax penalty	2.00	1,898.83
			16,240.66
April 2	Leslie Jeannotte; pistol permit		4.00
	Ralph B. Bemis, coll.; sale of centennial books		2.00
	Selectmen; withdrew from sav. & deposited into ck. acc't.		10,000.00
3	Ralph B. Bemis, coll.; 1980 property tax	1,257.74	
	1980 property tax int.	4.28	
	1980 resident tax	20.00	
	1980 resident tax penalty	2.00	1,284.02
9	Cersosimo Lumber Co., Inc.; yield tax deposit		500.00
	Harrisville Library; FICA taxes		23.17
	Eric Eckstrom; bldg. permit		1.00
10	Selectmen; withdrew from sav. & deposited into ck. acc't.		10,000.00
	U.S. Treasurer; Rev. Sharing 33rd ck. rec'd. & deposited into sav. acc't. 4/10/81		2,045.00
15	Sharon Dion, T.C.; registrations		1,372.00
16	Alton Chamberlain; bldg. permit		1.00
	Harold Clukay; subdivision fee		25.00
	State of New Hamp.; hwy. subsidy sec. 14		2,143.85
	State of New Hamp.; hwy. subsidy sec. 15		1,617.43
23	M.A. Honkala Logging Co.; yield tax deposit		95.00
	Kevin Smith; bldg. permit		1.00
	Wesley Tarr, Sr.; bldg. permit		1.00
	Lee Rathburn; bldg. permit		1.00
30	Hollis Whitney; bldg. permit		1.00
	Brua Hollenbeck; bldg. permit		1.00
			27,073.47
May 7	Mike Phillips; pistol permit		4.00
	Barry King; bldg. permit		1.00

	Ralph B. Bemis, coll.; 1980 property tax	1,162.95	
	1980 property tax int.	147.16	
	1980 resident tax	40.00	
	1980 resident tax penalty	4.00	
	1980 yield tax	197.62	
	1981 resident tax	340.00	
	1981 nat'l. bank stock	158.00	
	1979 redemptions	328.70	
	1979 redemptions int. on sale	27.09	
	1979 costs & fee sale	7.55	2,413.07
13	Selectmen; withdrew from sav. acc't. & deposited into ck. acc't.		21,128.55
14	Ralph B. Bemis, coll.; 1980 property tax	2,156.03	
	1980 property tax int.	6.50	
	1980 resident tax	20.00	
	1980 resident tax penalty	2.00	
	1981 resident tax	220.00	
		<hr/>	
		2,404.53	
	ck. ret. IS7	80.00	2,324.53
28	Ralph B. Bemis, coll.; 1979 resident tax	20.00	
	1979 resident tax penalty	2.00	
	1980 property tax	827.90	
	1980 property tax int.	41.41	
	1980 resident tax	10.00	
	1980 resident tax penalty	1.00	
	1981 resident tax	790.00	
	1981 yield tax	100.00	1,792.31
			27,663.46
June 4	Selectmen; note due 12/1/81		50,000.00
5	Selectmen; withdrew from rev. sharing & deposited into ck. acc't.		4,158.94
6	Sharon Dion, T.C.; car registration		1,497.00
	Sharon Dion, T.C.; car registration		1,896.50
11	James & Jan Parlman; lot #18A Willard Hill (cemetery)		75.00
	M. Reed & D. Newton; bldg. permit		1.00
	John & Pat Clark; bldg. permit		1.00
	Graydon Clark; bldg. permit		1.00
	St. Denis Church; bldg. permit		1.00
	David Kennard; bldg. permit		1.00
18	Leland R. Patnode, Sr.; yield tax deposit		28.00
	Clayton Keith; bldg. permit		1.00
	Wm. McDonald; bldg. permit		1.00
	Selectmen; note due 12/10/81		7,500.00
19	M.M.I. Inc.; 2 culverts		194.00
15	Ralph B. Bemis, coll.; 1980 property tax	582.82	
	1980 property tax int.	16.65	
	1980 resident tax	20.00	
	1980 resident tax penalty	2.00	
	1981 yield tax int.	95.00	

	1981 resident tax	390.00	1,106.47
			66,462.91
July 2	John LaTorraca; bldg. permit		1.00
	Roger Packard; bldg. permit		1.00
	Herman Hill; bldg. permit		1.00
	Harrisville Library; share of F.I.C.A.		45.21
5	Ralph B. Bemis, coll; 1980 property tax	2,704.86	
	1980 property tax int.	136.41	
	1980 resident tax	20.00	
	1980 resident tax penalty	2.00	
	1979 resident tax	10.00	
	1979 resident tax penalty	1.00	
	1981 resident tax	170.00	
	1980 penalty ck. ret. IS7	5.00	3,049.27
9	Selectmen; note due 12/10/81		6,000.00
11	Treas. of U.S.; rev. sharing 34th ck. rec'd. and deposited into sav. acc't.		2,045.00
15	Sharon Dion, T.C.; car registrations	1,897.00	
	Dog Licenses	436.00	2,333.00
15	Sharon Dion, T.C.; dog licenses	114.25	
	minus 3 cks. stale date	29.00	
	minus 1 ck. acc't. closed out	8.50	76.75
16	Gertrude Goodyear; bldg. permit		1.00
	Warren Person; bldg. permit		1.00
	Barbara Putnam; bldg. permit		1.00
	Beatrice Gage; use of town beach		15.00
	Douglas Morse; pistol permit		4.00
	Janet Morse; pistol permit		4.00
	David Carter; personal use of tel. credit card		4.61
21	Ralph B. Bemis, coll.; 1980 property tax	1,585.35	
	1980 property tax int.	94.54	
	1981 yield tax	18.17	
	1981 resident tax	150.00	1,848.06
23	Beaman Lumber; yield tax deposit		110.00
	State of New Hamp.; hwy. subsidy sec. 14		862.31
	State of New Hamp.; hwy. subsidy sec. 15		1,426.19
	Lynn Bennett; dog pound fee		20.00
	Kevin Smith; bldg. permit		1.00
	Alton Chamberlain; bldg. permit		1.00
			15,806.40
Aug. 3	Ralph B. Bemis, coll.; 1980 property tax	6,930.56	
	1980 property tax int.	479.88	
	1980 resident tax	10.00	
	1980 resident tax penalty	1.00	
	1981 resident tax	120.00	
	1981 yield tax	689.96	8,231.40
6	Bryan Trudelle; bldg. permit		1.00
	William Palmer; bldg. permit		1.00
	State of New Hamp.; business profits tax		9,073.70
	Cerosimo Lumber Co.; yield tax deposit		500.00

13	State of New Hamp.; int. & dividends tax		14,011.45
14	Sharon Dion, T.C.; car registrations		1,300.00
17	Ralph B. Bemis, coll.; 1980 property tax	890.32	
	1980 property tax int.	60.25	
	1980 costs/adv.	5.70	
	1981 resident tax	100.00	1,056.27
20	State of New Hamp.; savings bank tax		1,965.66
	Marjorie Williams; lot Willard Hill Cemetery		125.00
	Gordon Snyder; bldg. permit		1.00
	Ronald Close; bldg. permit		1.00
	Jeffrey Cady; bldg. permit		1.00
			36,268.48
Sept. 1	Gilbert Heitert; pistol permit		4.00
	Ralph B. Bemis, coll.; 1980 property tax	2,027.45	
	1980 property tax int.	145.09	
	costs, adv. & selling	52.50	
	1980 resident tax	10.00	
	1980 resident tax penalty	1.00	
	1981 resident tax	30.00	
	1981 bank stock tax	5.00	2,271.04
3	State of New Hamp.; business profits tax		4,536.84
4	Ralph B. Bemis; 1980 property tax	4,680.88	
	1980 property tax int.	315.07	
	1980 costs, adv. & selling	72.50	
	1981 resident tax	70.00	5,138.45
10	Beaman Lumber Co.; yield tax deposit		1,500.00
	Timothy Done; bldg. permit		1.00
11	Fred Davis; culvert		75.00
14	Sharon Dion, T.C.; car registrations		1,302.00
17	State of New Hamp.; T.R.A. refund		1,672.00
	State of New Hamp.; railroad tax		5.88
	Barbara Putnam; board of adjustment fee		25.00
	Steven Powers; board of adjustment fee		25.00
24	State of New Hamp.; T.R.A. project refund		1,630.20
	Paul Haggblod; bldg. permit		1.00
	Alfred Croteau, Jr., bldg. permit		1.00
29	Sharon Dion, T.C.; car registration		1,363.50
			19,551.91
Oct. 1	Emerson Vanasse; pistol permit		4.00
	State of New Hamp.; T.R.A. project refund		501.60
	United States Treas.; flood control refund		157.00
	Clark Ins. Agency; appeal of workmen's comp. rates		1,835.00
	Edward Flint; bldg. permit		1.00
7	Fred Davis; pipe		40.00
8	State of New Hamp.; refund for audit of old age assistance claims		2,470.67
	Geraldine Keath; board of adjustment fee		25.00
	David Kennard; pistol permit		4.00
	Richard & Anne Ryan; bldg. permit		1.00
	Fred Davis; bldg. permit		1.00

9	Ralph B. Bemis; coll.; 1981 resident tax		220.00
10	United States Treasury; rev. sharing 35th ck. rec'd. and deposited into sav. acc't. 10/15		2,047.00
15	State of New Hamp.; T.R.A. reimbursement		501.60
	Library; employee share F.I.C.A.		34.30
	Peter Hebb; bldg. permit		1.00
16	Selectmen; withdrew from rev. shar. & deposited into ck. acc't.		4,000.00
22	State of New Hamp.; hwy. subsidy sec. 15		1,597.60
	State of New Hamp.; hwy. subsidy sec. 14		862.31
	State of New Hamp.; T.R.A. refund		668.80
	Emma Rieth; building permit		1.00
	Maurice Barrett; bldg. permit		1.00
23	Ralph B. Bemis, coll.; 1981 property tax	1,307.90	
	1981 yield tax	108.68	
	1981 resident tax	10.00	1,426.58
29	Ralph B. Bemis, coll.; 1981 property tax	6,395.39	
	1981 resident tax	10.00	6,405.39
			20,759.85
Nov. 2	Ralph B. Bemis, coll.; 1981 property tax	24,286.51	
	1981 resident tax	20.00	24,306.51
4	Sharon Dion, T.C.; car registrations		2,232.00
4	Ralph B. Bemis, coll.; 1981 property tax	10,931.01	
	1981 resident tax	10.00	
	1980 resident tax	10.00	
	1980 resident tax penalty	1.00	10,952.01
12	Ralph B. Bemis, coll.; 1981 property tax	12,604.84	
	1981 resident tax	42.04	12,646.88
12	Ralph B. Bemis, coll.; 1981 property tax	6,244.44	
	1981 resident tax	10.00	6,254.44
12	Shirley Spiltour; subdiv. fee		25.00
	Patricia Woodward; subdiv. fee		25.00
	Cerosimo Lumber Co., Inc.; subdiv. fee		40.00
	Philip Carswell; pistol permit		4.00
	David Kennard; bldg. permit		1.00
	Bruce Wexan; bldg. permit		1.00
17	Ralph B. Bemis, coll.; 1981 property tax	40,448.99	
	1981 resident tax	67.96	40,516.95
19	Mount Missionary Inst., Inc.; culvert		228.80
	Bernard Webber; timber tax deposit		15.00
	Ed D. Engelkemier, M.M.I.; bldg. permit		2.00
25	Steven Powers; subdiv. fee		25.00
	Bernard Bushey; subdiv. fee		25.00
	Henry Drury; planning board fee		25.00
	State of New Hamp.; reimbursement of forest fire exp.		407.49
	Ralph B. Bemis, coll.; 1981 property tax		23,108.70
27	Ralph B. Bemis, coll.; 1981 property tax	60,274.48	
	1981 yield tax	7.00	
	1981 yield tax int.	1.00	
	1981 resident tax	580.00	60,862.48

30	Ralph B. Bemis, coll.; 1981 property tax	40,907.48	
	1981 resident tax	230.00	
	1981 resident tax penalty	1.00	41,138.48
			222,842.74
Dec. 3	Ralph B. Bemis, coll.; 1981 property tax	30,644.33	
	1981 resident tax	130.00	30,774.33
	Ralph B. Bemis, coll.; 1981 property tax	48,235.30	
	1981 resident tax	260.00	48,495.30
	Ralph B. Bemis, coll.; 1981 property tax	22,046.52	
	1981 resident tax	20.00	22,066.52
	Town of Dublin, N.H.; use of town truck		553.60
10	Country Life Natural Foods; salt		87.00
11	Ralph B. Bemis, coll.; 1981 property tax	14,461.48	
	1981 property tax int.	5.30	14,466.78
17	State of New Hamp.; business profit tax		4,536.84
	State of New Hamp.; rooms & meals tax		3,846.08
	Edward Flint; bldg. permit		1.00
	Mt. Missionary Inst., Inc.; salt		30.00
23	Ralph B. Bemis, coll.; 1981 property tax	5,765.60	
	1981 property tax int.	.51	
	1981 resident tax	40.00	
	1981 resident tax penalty	4.00	5,810.11
30	Ralph B. Bemis; 1981 property tax	3,452.83	
	1981 property tax int.	30.12	
	1981 resident tax	10.00	
	1981 resident tax penalty	1.00	
	1979 redemptions	434.72	
	1979 redemptions int. & sale	104.75	
	Pay Raynor McEwan, redemption 1980 tax	822.74	
		25.10	4,881.26
30	Sharon A. Dion, T.C.; car registrations		1,528.50
	Sharon A. Dion, T.C.; car registrations		1,149.00
1982			
Jan. 6	Ralph B. Bemis, coll; 1981 property tax	5,407.21	
	1981 property tax int.	42.21	
	1981 resident tax	10.00	
	1981 resident tax penalty	1.00	
	1980 resident tax	10.00	
	1980 resident tax penalty	1.00	5,471.42
Total			\$143,697.74
Grand Total			\$664,498.29

Jennie J. Main, treasurer

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 — Town Officers Salaries

William Bemis, Chairman Selectmen	800
Barry King, Selectman	600
Daniel Scully, Selectman	600
Jennie Main, Town Treasurer	400
Sharon Dion, Town Clerk	425
Ralph Bemis, Tax Collector	1,200
Total	<hr/> 4,025

Detail No. 2 — Town Officers Expenses

S.W.N.H. Regional Planning, Meeting Expense	10.75
James Dalzal, Postmaster — 500 Envelopes	83.00
N.H. Assoc. of Assessors — Dues 1981	20.00
N.H. Municipal Assoc. — Dues 1981	300.00
N.H. Town Clerks Assoc. — Dues 1981	19.00
Treas. State of N.H. — Audit of Town Books	2,095.65
Steele's Bookstore — Typewriter Repair	36.95
Transcript Printing Co. — 350 Town Reports	1,562.00
James Dalzal, Postmaster, Postage on Inventories	90.00
Keene Publishing Corp., Notice of Revenue Sharing	24.00
Ron Trudelle, Town Clerk Sign	10.00
James Dalzal, Postmaster — Box Rent	5.00
Real Data Corp., Index of Property Transfers	15.00
N.H. Tax Collectors Assoc., 1981 Dues	15.00
Ron Trudelle, Silver Lake Sign	15.00
Ralph Bemis, Costs of 1981 Tax Sale	130.70
Alcor Office Supply, Typewriter Repairs	40.00
Branham Publishing Co., Auto Reference Guide	21.00
Barry King, Selectmen Mileage and Expenses	314.17
William Bemis, Selectmen Mileage and Expenses	279.78
Treas. State of N.H., OASI Fund Costs	11.04
N.H. Town Clerks Assoc., 1982 Dues	12.00
Jennie Main, Town Treasurer Expenses	148.48
Ralph Bemis, Tax Collector Expenses	475.42
Lawrence Rathburn, Health Officer & Board of Adjustment Expenses	38.88
Ralph Bemis, Tax Sale 1979-1980 Expenses	12.55
Warren Thayer, Services Clerk to Selectmen	1,500.00
Sharon Dion, Town Clerk Expenses & Registration Fee	1,084.49
Brown & Saltmarsh Co., Clerical Supplies	88.07
Business Systems Inc., Computer Services & Preparation of Tax Bills	620.00
Evelyn Hubal, Register, Recording Sub-Division Plans & Property Transfers	120.05
Keene Publishing Co., Meeting Notices	323.61
Sub-Total	<hr/> 9,521.59
Less — Income received by Department	400.00
Total	<hr/> 9,121.59

Detail No. 3 — Election & Registration Expenses

Transcript Printing Co., Ballots	140.00
Alton Chamberlain, Setting Up Booths	20.00
Keene Publishing Corp., Check List Notice	26.40
Keene Publishing Corp., Notices of Special Town Meeting	56.43
Ralph Bemis, Services & Expenses	102.20
Jennie Main, Ballot Clerk	50.00
Rita Rathburn, Ballot Clerk	50.00
Mary Clark, Ballot Clerk	40.00
Mary Upton, Ballot Clerk	50.00
John J. Colony III, Moderator	50.00
Total	585.03

Detail No. 4 — Town Building Expense

Barry King, Repair Screen	7.50
Alton Chamberlain, Insulating Police Dept. Office	440.00
Monadnock Septic Co., Pumping Library Tank	40.00
Dublin Oil Co. — 270 gals. Selectmen's Office	
673 Gals. Library	1,224.72
N.E. Tel. & Tel. Co., Phones	1,630.46
Public Service Co., Lights & Power	1,739.29
Total	5,081.97

Detail No. 5 — Police Department

G. H. Tilden, File Folders	9.35
Monadnock Lifetime Prod. Co., Supplies	5.93
Douglas Morse, Box Rent & Postage	8.95
Equity Publishing Co., R.S.A. Supplement	19.00
Richard Sherburne Co., Speaker and Ammo	69.60
Clark Insurance Agency, Insurance on Cruiser	177.00
S & W Auto Body, 2 tires for Cruiser	132.74
Sanel Auto Parts, Battery & Muffler	92.24
Sanel Auto Parts, Starter & Alternator	162.14
Elm City Oil Co., 338 gals. gas	381.60
Douglas Morse, Labor & Mileage	921.40
Michael Sundstrom, Labor & Mileage	1,669.25
David Carter, Labor & Mileage	1,246.75
Alton Chamberlain, Labor & Mileage	722.25
Randy Duffy, Labor & Mileage	891.75
Fire Mutual Aid, Radio Repairs	262.71
Total	6,772.66

Detail No. 6 — Fire Department

Sanel Auto Parts, Battery Charger & Battery	91.71
Four Seasons Plumb. Co., Fuse & Switch	20.24
Harrisville Fire Co., Reimbursement for refills	26.24
Middlesex Fire Equip. Co., Gauge	50.37
American Chemical Co., Wet Water & Foam	266.30
Frazier's Garage, Tube & Fittings	7.50
R. L. Whitcomb, refill tanks	39.40

Cheshire County Red Cross, Work Books	24.50
Sanel Auto Parts, Switch, Flasher, Bulbs	8.05
Firemen Payroll, Forest Fire at Seaver Reservoir	814.98
N.H. Welding Supply Co., Scott Tank Test	15.43
Harrisville Fire Co., Training at Meadowood	40.00
Vic's Car Service, Labor & Materials on Tanker	361.96
R. L. Whitcomb Co., Boots, Pants, & Supplies	366.70
Bob's Auto Parts, Rear end for Tanker	200.00
N.H. Fire Assoc., Annual Dues	125.00
Country Corners Shop, Batteries	12.44
Hill's Welding Shop, Welding on Tanker	31.50
Sanel Auto Parts, Shocks and Exhaust	79.47
N.H. Welding Supply Co., Tank refills	60.91
Sanel Auto Parts, Seals for Tanker	50.00
Patrick Sheehan, U-Bolts for Tanker	25.80
Harrisville-Chesham Fire Co., Reimbursement for Purchases from Raynor's & Vic's Car Service	70.57
Rand Duffy, Expenses Deputy Warden Meeting	18.24
Alton Chamberlain, Expenses Deputy Warden Meeting	27.36
Douglas Morse, Expenses Deputy Warden Meeting	18.24
Business Systems Inc., Labels for Fund Drive	20.00
N.H. Welding Supply, Tank Check	8.22
R. L. Whitcomb Inc., Coats, Helmets, Supplies	410.15
Subaru of Keene, Radiator	174.50
Sanel Auto Parts, Anti-freeze	80.28
John W. St. Peter Sr., Fire Chief Salary	250.00
Rand Duffy, Asst. Chief Salary	50.00
Annual Payroll — Firemen	2,036.52
Roger Packard, Smoke Bombs	21.00
R. L. Whitcomb Inc., Red Lens & Hose	488.90
S.W.N.H. Mutual Aid, Dues and Testing 1981	59.20
Alton Chamberlain, Fire Permits	25.00
John W. St. Peter Sr., Fire Permits	22.50
Elm City Oil Co., 547 gals. gas	754.58
Fire Mutual Aid, Radio Repairs	446.10
Dublin Oil Co., 555 gals. Station #1	
1,088 gals. Station #2	2,011.63
P.J. Construction Co., Repairs to Doors, Station #2	109.75
Sub-total	9,821.24
Less — Income Received by Department	407.49
Total	9,413.75
Detail No. 7 — Dog Officer	
Brian Davis, Labor & Expense Dog Officer	435.50
Homestead Press, Dog Owner Notice	18.00
Monadnock Humane Society, Dog Pound Fee	21.00
Brown & Saltmarsh Co., 225 Dog Tags	28.08
Total	502.58

Detail No. 8 — Insurance

Peerless Insurance Co., Blanket Policy on Firemen	227.55
Blue Cross/Blue Shield, Medical Insurance	2,626.23
Clark Insurance, All other Town Insurance	15,231.00
Sub-total	18,084.78
Less — Refund per appeal of Workmen's Comp. rate	1,835.00
Total	16,249.78

Detail No. 9 — Civil Defense

Sanel Auto Parts, 2 Batteries	135.78
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Detail No. 10 — Health Department

Monadnock Mental Health, 1981 Appropriation	428.00
Monadnock Visiting Nurse Assoc., 1981 Appropriation	1,833.00
Lawrence Rathburn, Labor & Expense Health Officer	345.75
Total	2,606.75

Detail No. 11 — Vital Statistics

Sharon Dion, recorder	21.00
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Detail No. 12 — Planning Board

William House, Postage & Expenses	114.18
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Detail No. 13 — Town Dump

Springfield Label Co., 1,000 Dump Stickers	270.00
Michael Wilder, Rubbish removal	235.00
Lawrence McClure, Caretaker	3,017.70
Total	3,522.70

Detail No. 14 — Highway Maintenance — Summer

Tarr's Lumber Co., rental of chipper	330.00
Chas. Beauregard & Co., Backhoe work	42.00
Penn Culvert Co., 5 alum. Culverts & Bands	215.28
John St. Peter Sr., Backhoe on Culverts	160.00
Transglobal Steel Co., Grader blades & bolts	328.60
Tarr's Lumber Co., rental of chipper	174.00
John Farwell, Mowing brush	345.00
T & C Barricades Co., Sunset Hill Sign	23.97
Penn Culvert Co., 2 steel Culverts	250.00
Penn Culvert Co., Culvert & Band	131.25
A. W. Peters Inc., 725 gals. diesel	
2,390 gals. gas	3,781.90
Frank W. Whitcomb Co., 25 tons Cold Patch	680.32
Wesley Tarr Sr., Labor Road Agent	9,370.20
Randy Tarr, Labor	5,828.17
Brian Tarr, Labor	5,977.50
Donald Keough, Labor	6,324.00
Sub-total	33,962.19
Less — Income Received by Department	1,228.40
T.R.A. Project refund of Labor Expense	4,974.20
Total	27,759.50

Detail No. 15 — Highway Maintenance — Winter

Chas. Beauregard & Sons, Plastic for Salt Pile	12.50
B-B Chain Co., 50 Cross Chains	105.00
Keene Clinic, Balance due Donald Keough	47.00
International Salt Co., 118 Tons Road Salt	3,420.79
A. W. Peters Inc., 990 gals. Diesel	
420 gals. Gas	1,732.22
Wesley Tarr Sr., Labor Road Agent	5,270.35
Brian Tarr, Labor	3,075.75
Randy Tarr, Labor	3,486.87
Donald Keough, Labor	3,648.31
Total	20,798.79

Detail No. 16 — Town Road Aid

Treas. State of N.H., 1981 Appropriation	720.00
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Detail No. 17 — Street Lights

Public Service Co.	5,519.00
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Detail No. 18 — General Expense of Highway

Philip Paight & Son, Saw Files, Chain & Oil	28.50
R. C. Hazelton Co., 2 Cutting Edges & Valve	161.42
H. K. Webster Co., Roll of Black Plastic	48.85
Sanel Auto Parts, Battery Charger	181.45
Chas. Beauregard & Son, Stove Pipe, Copper Tubing	37.29
Ben Miller & Co., Welding Rod	41.52
Raynor's Store, Kerosene	7.25
Hydraulic Jack Co., Part for plow	5.80
Chas. Beauregard & Son, Gloves, Copper Tube, Tank	34.95
Chadwick Ba Ross Co., Gasket & Seal	29.00
Mechanics Choice Co., Bolts & Washers	45.04
B-B Chain Co., Nylon cover	119.00
Chas. Beauregard & Son, Tree Pruner & Fuses	23.50
State Line Truck Service, Part for Mack Truck	32.83
Weldalloy Co., Welding Rod	136.20
Chas. Beauregard & Son, Sledge Handles & Wedges	20.28
Dave's Sunoco Co., State Inspections	32.00
N. E. Oxygen Co., Refills	42.60
Chas. Beauregard & Son, gallon of Drain Z	17.96
Chas. Beauregard & Son, Paint & Brushes	34.44
Perkins, Bassett & Wright, 3 V-belts	13.21
Chadwick Ba Ross Co., Filters for Grader	53.65
Perkins, Bassett & Wright, Wire Rope	35.82
R. C. Hazelton Co., Fuel Tank Cover	9.86
Perkins, Bassett & Wright, Truflex	5.08
Curtis Industries, Misc. Supplies	213.86
Manchester Mack Co., Gasket & Filter	49.19
A. W. Peters, 110 gals. Motor Oil	369.05
Cheshire Oil Co., Tire for Old Mack	87.40
Goodyear Service Store, 2 rear Tires Old Mack	255.56
Atlantic Co., Grader Blades & Bolts	278.00

Brian Davis, 2 gals. Bar & Chain Oil	7.00
Davis Sunoco, State Inspections	25.00
Hill's Welding Co., Steel for Old Mack	70.50
R. C. Hazelton Co., Spring & Cylinder	177.05
B-B Chain Co., Tap & Die Set	41.90
Chadwick Ba Ross Co., Nut, Ring & Rod for Grader	301.47
Mechanic's Choice Co., Rings & Battery Connections	87.26
S & J Auto Parts, Glass for truck	10.50
Charles Beauregard & Son, Wood Stove & Pipe	680.70
Alretta Truck Parts, Points & Distributor	48.81
R. C. Hazelton Co., Cutting Edge	63.28
Sanel Auto Parts Inc., Misc. Supplies	259.69
Chas. Beauregard & Son, Misc. Supplies	75.41
A. W. Peters Inc., 1,482 gals. heating oil	1,906.78
Total	6,205.91
 Detail No. 19 — Library	
Jane Dunn, Treas., 1981 appropriation	3,300.00
 Detail No. 20 — Old Age Assistance	
Treas., State of N.H.	882.00
 Detail No. 21 — Unemployment Compensation	
N.H.M.A. Compensation Fund, Town Share	423.46
 Detail No. 22 — Memorial Day	
Croteau-Coutts Post No. 24	150.00
 Detail No. 23 — Town Beaches	
Terry Watkins, Treas. Recreation Committee	200.00
Arthur Whitcomb Co., Sand for Beach	409.85
Fred Davis, Trucking and Spreading Sand	179.50
Hamshaw Lumber Co., Swing Chain	18.04
Total	807.39
 Detail No. 24 — Regional Associations	
Monadnock Region Assoc., 1981 appropriation	50.00
S.W.N.H. Regional Planning, 1981 Appropriation	684.00
Grand Monadnock Arts Council, 1981 Appropriation	100.00
Total	834.00
 Detail No. 25 — Town Share F.I.C.A. Taxes	
Treas. State of N.H.	4,303.54
 Detail No. 26 — Cemeteries	
Tucker Power Equip. Co., Belts	30.91
Guyette's Sales Inc., Grass Trimmer	243.90
Guyette's Sales Inc., Repairs to Old Trimmer	48.60
Raynor's Store, Gas, Oil & Supplies	53.16
Ron Trudelle, Labor	280.00

James Fenno, Labor	362.64
Bryan Trudelle, Labor & Expenses	1,018.15
Total	2,037.36
Detail No. 27 — Damages & Legal Expenses	
Bolt, Beranek & Newman, Expenses Re: Route 101	787.81
Lane & Lane, Services Town Counsel 1981	650.00
William House, Services Re: Clooney case	120.00
Total	1,557.81
Detail No. 28 — Discounts, Abatements & Refunds	
William Russell, Refund Overpayment Yield Tax	27.00
Bingham Lumber Co., Refund Overpayment Yield Tax	7.30
Lee LaChance, Refund Overpayment Yield Tax	1.80
Ralph Bemis, Payment of Deposits Yield Taxes	1,012.26
Lorraine McLean, refund auto tax overpayment	8.00
Ralph Bemis, Yield Tax Deposits	297.62
Louise Carron, Refund overpayment of Interest	32.60
Ralph Bemis, Refund redemption costs	22.70
Ralph Bemis, Yield Tax Deposit	95.00
Keene Savings Bank, Refund Duplicate Payment	135.26
Karl Mendeman, Refund Duplicate Payment	380.04
William Raynor, Tax Sale Redemption	822.74
Ralph Bemis, Expense of 1981 Tax Sale	12.55
Total	2,854.87
Detail No. 29 — Interest Payments	
Ashuelot National Bank, Interest on Temporary Loans	2,875.69
Detail No. 30 — Land, Buildings, New Equipment	
Highway Department Road Sander	1,265.00
Tax Map Preparation	375.00
Town Building Site Study	776.35
Total	2,416.35
Detail No. 31 — Payments to Other Government Units	
Treas. State of N.H. — Bond & Debt Tax	77.55
Treas. State of N.H. — State Share of Dog Taxes	73.50
County of Cheshire, 1981 Tax	42,591.00
Total	42,742.05
Detail No. 32 — School District Tax	
1981-1981 Balance Paid	177,098.00
1981-1982 Paid to Date	69,000.00
Total	246,098.00
Grand Total	430,438.49

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (If Common Trust — So State)</small>	%	PRINCIPAL				INCOME		
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent Amount	Expended During Year
5/14/12	Fannie Goodnow	Tenetary Care	Keystone Custodian Fund & Puritan Fund - Savings		37.00				37.00	30.72	6.71
1/1/13	J. C. Bancroft	"	Assessments		148.00				148.00	111.44	24.33
2/23/13	John Rutherford	"	"		14.00				14.00	25.23	5.63
2/26/13	John Rutherford	"	"		74.00				74.00	57.25	12.50
4/1/17	Eva Marshall	"	"		306.00				306.00	224.04	48.91
1/1/18	Winelow Boyce	"	"		222.00				222.00	167.76	36.62
8/23/21	Tufta - Tuttle	"	"		148.00				148.00	108.93	23.78
5/16/22	James E. Ruffie	"	"		148.00				148.00	110.21	24.06
8/16/24	Silas Atwood	"	"		148.00				148.00	111.44	24.33
12/ 5/28	D. & C. C. Farwell	"	"		148.00				148.00	114.54	25.00
5/23/29	M. W. Harris	"	"		148.00				148.00	111.44	24.33
8/23/29	J. K. Russell	"	"		148.00				148.00	111.44	24.33
8/23/29	Hugh Varner	"	"		148.00				148.00	111.44	24.33
1/ 4/30	Wright - Bailey	"	"		222.00				222.00	165.26	36.08
7/29/30	C. S. Yardley	"	"		222.00				222.00	168.09	36.70
7/ 1/32	G. W. Russell	"	"		148.00				148.00	113.91	24.87
1/19/33	H. M. Hutchinson	"	"		353.00				353.00	266.07	58.09
1/ 5/34	A. G. & A. Hutchinson	"	"		148.00				148.00	121.33	26.49
4/ 4/38	John McWilliams	"	"		300.00				300.00	226.81	49.52
4/18/39	Richard Rubold	"	"		222.00				222.00	168.92	36.88
4/18/39	Frances E. Hardy	"	"		148.00				148.00	113.90	24.87
10/18/39	Lillian & Harry Miller	"	"		148.00				148.00	113.90	24.87
	TOTALS				3748.00				3748.00	2854.07	623.13
											136.84
											3340.36

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount
3/ 2/46	Heath Fund	Cemetery Care	Keystone Customer Fund & Fidelity Fund & Savings Accounts	222.00				222.00	170.84	37.30
11/30/40	C. Albert Seaver	"	"	148.00				148.00	111.91	24.87
5/ 1/42	Albert & Jennie Knowlton	"	"	148.00				148.00	111.91	24.87
11/23/43	Henry J. Farwell	"	"	148.00				148.00	114.46	24.92
2/24/44	David C. Willard	"	"	74.00				74.00	58.17	12.70
5/24/44	W. W. Lampman	"	"	148.00				148.00	114.47	24.92
1/ 5/45	Caroline Brooks	"	"	148.00				148.00	111.49	24.34
5/21/45	Hove Fund	"	"	74.00				74.00	58.13	12.69
2/25/46	Sillampa - Ranta	"	"	148.00				148.00	113.62	24.81
9/23/47	Elwyn W. Seaver	"	"	222.00				222.00	179.08	39.10
4/28/48	Harris Willard	"	"	300.00				300.00	243.26	53.11
12/ 1/48	White - Ball	"	"	148.00				148.00	116.02	25.33
5/19/49	Forrest LaPointe	"	"	222.00				222.00	165.37	36.10
5/ 1/51	Carl H. Bemis	"	"	148.00				148.00	116.98	25.54
5/ 1/51	A. & M. Upton	"	"	148.00				148.00	116.98	25.54
10/21/55	Persais Beal	"	"	148.00				148.00	116.98	25.54
10/31/55	George T. Beal	"	"	300.00				300.00	233.88	51.06
12/18/55	Oren Farwell	"	"	300.00				300.00	233.88	51.06
5/23/57	Elmer Starkey	"	"	148.00				148.00	116.98	25.54
5/23/57	Bernard F. Bemis	"	"	296.00				296.00	232.39	50.74
4/10/59	Frank S. Wright	"	"	148.00				148.00	116.98	25.54
1/19/61	George L. Wright	"	"	111.00				111.00	82.63	18.04
	TOTALS			3897.00				1837.00	3040.41	663.80
										145.80
										358.41

Report of the Trust Funds of the City or Town of on December 31, 19

HARRISVILLE

81

DATE CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, bonds, etc. (If in common trust fund list — So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR			Balance End Year
									Percent	Amount	Expended During Year	
3/13/51	Percy W. Russell	Cemetery Care	Keystone Custodian Fund & Punitan Accounts	297 00				297 00	228 29	49 84	10 95	267 18
4/13/51	Darby - Stewarr	"	"	297 00				297 00	187 29	40 89	8 98	219 20
4/13/51	Albert & Emma Russell	"	"	150 00				150 00	118 50	25 87	5 68	138 65
2/ 8/62	Page Fund	"	"	148 00				148 00	111 71	24 83	5 45	133 05
2/ 8/62	Walter Louma	"	"	148 00				148 00	111 71	24 83	5 45	133 05
1/ 9/65	George G. Mason	"	"	222 00				222 00	111 62	24 80	5 45	132 92
5/ 3/65	Ernest Partridge	"	"	222 00				222 00	154 63	33 76	7 41	180 98
1/ 7/66	Edward Van Zile	"	"	148 00				148 00	103 90	22 68	4 98	121 60
1/17/66	Doris LaPointe	"	"	296 00				296 00	210 92	46 05	10 11	246 86
4/ 9/66	Richard G. Upton	"	"	148 00				148 00	94 20	20 57	4 52	110 25
4/14/67	Alfred Watt	"	"	148 00				148 00	103 80	22 68	4 98	121 60
4/14/67	Wellington Wells	"	"	296 00				296 00	210 41	45 94	10 09	246 26
4/ 2/68	Edwin T. Heald	"	"	148 00				148 00	94 20	20 50	4 52	110 18
10/ 1/70	Nancy Hilton	"	"	250 00				250 00	111 74	24 40	5 36	130 78
2/22/72	Alfred F. Dietz	"	"	150 00				150 00	61 84	13 50	2 92	72 32
10/ 1/72	Reginald G. Mason	"	"	200 00				200 00	87 79	19 17	4 21	102 75
3/ 1/75	William Baird	"	"	200 00				200 00	57 45	12 54	2 75	67 24
3/ 1/75	Harold Clark	"	"	200 00				200 00	57 45	12 54	2 75	67 24
7/10/75	Floyd Keueh	"	"	200 00				200 00	57 45	12 54	2 75	67 24
3/14/78	Henry Hastings & Paul Bomis	"	"	200 00				200 00	26 22	5 72	1 26	30 68
3/14/78	Reverend Francis Estage	"	"	200 00				200 00	26 22	5 72	1 26	30 68
			Sub-total	4268 00				4268 00	2131 44	509 37	111 88	2730 93
			TOTALS	11913 00				11913 00	8227 82	1796 30	394 52	9629 70

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL				Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends		Percent	Amount		
Various	Total Cemetery Trust Funds Cemetery	Cemetery	Keyston Custodian		11913.00				8227.92		1796.30	394.52	9629.70
2/13/30	School & Ministerial	School	Church & Savings		1924.88				155.81		171.68	155.81	171.68
4/3/68	Silver Lake Grange Fund	Library	"		22300				222.96		39.96		262.92
	Total Misc. Funds				14062.88				8608.69		2007.94	550.33	10064.30
2/13/52	Town of Harrisville	Road Equipment	Savings Bank		17891.40	8000.00	(12/12/81)		4551.75		2388.72		6940.47
1/18/52	"	Harrisville Beach	"		25149				468.55		76.63		545.18
12/5/61	"	Fire Equipment	"		- 0 -				497.16		52.93		550.02
5/13/74	"	Tax Map Fund	"		500.00				691.63		126.83		818.46
1/14/80	"	Police Cruiser	"		150000				- 0 -		159.65		159.65
	Total Misc. Town Funds				203428.9	8000.00			6209.09		2804.76		9013.85
3/19/73	Harrisville School District	School	Savings Bank		- 0 -				94.87		5.91		100.78



State of New Hampshire
Department of Revenue Administration

61 South Spring Street PO Box 457
Concord, 03301

Cloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION

FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

January 19, 1982

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Harrisville
Harrisville, New Hampshire 03450

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Harrisville for the year ended December 31, 1981 and have issued our report thereon, dated January 19, 1982. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Town Clerk - Remittance of Cash Receipts

Our examination disclosed that the Town Clerk did not remit receipts to the Treasurer on a timely basis as required by State law. Such practice deprives the Town of needed cash and maximizes the Town's exposure to loss by theft or accidental destruction. We recommend that the Town Clerk turn money over to the Treasurer at least every other week without regard to legal minimum deposit amounts.

Tax Warrants - Preparation By Board of Selectmen

We noted that the listing of 1981 resident taxes presented by the Board of Selectmen to the Tax Collector contained numerous corrections which made it difficult to read. This slows the billing process and greatly increases opportunities for error. We recommend that care be exercised in the preparation of these documents.

Safeguarding Town Records

We observed that facilities for safeguarding Town records against fire and theft are inadequate. The cost of reconstructing current records is prohibitive and the cost of loss of historical records incalculable. Recognizing that the Town's resources in terms of both money and labor are limited we recommend that the Town consider the following:

- . Immediately secure current records, including the supply of blank checks, cash disbursement journals, paid vouchers, and invoices, in the existing file cabinets.
- . Undertake a program to acquire safekeeping equipment adequate for the Town's needs.
- . Consider adoption of New Hampshire R.S.A. 33-A "Disposition of Municipal Records".

Fixed Asset Accounting

As is the case with many communities the Town does not maintain accounting records for its fixed assets. Records are needed for control of the assets as well as the insurance program and long-range planning. We offer the following for your consideration.

- . Adoption of a formal capitalization policy by the Board of Selectmen.
- . Inventory existing fixed assets and maintain records of identified items at a central location under control of the Selectmen.
- . Establish fixed asset accounting records for all new acquisitions and a certain percentage of existing items annually.
- . Establish a program for periodically verifying existence of items in the fixed asset accounting records or on the inventory.
- . Adopt formal procedures to delete items from the records.

Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstandings of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1981, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Conclusion

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (transmittal and commentary letter) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We would like to acknowledge all of the assistance and many courtesies extended to us by the personnel of the Town during our examination.

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

jad

EXHIBIT A
TOWN OF HARRISVILLE
Combined Balance Sheet - All Fund Types
December 31, 1981

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash and Equivalents	\$200,568	\$5,364
Investments At Cost (Market \$10,877)		
Taxes Receivable	12,970	
Due From Other Governments		2,047
Due From Other Funds	3,615	66
Total Assets	\$217,153	\$7,477
<u>LIABILITIES AND FUND BALANCES</u>		
Liabilities:		
Accounts Payable	\$ 2,178	\$
Security Deposits	2,992	
Due Other Governmental Units		
Due Other Funds	177,384	
Total Liabilities	\$182,554	\$ -
Fund Balances:		
Reserved For Endowments (Note 2)	\$	\$
Reserved For Other Governments		
Unreserved:		
Designated For Subsequent Years'		
Expenditures (Note 1)	17,785	
Undesignated (Notes 4 & 5)	16,814	7,477
Total Fund Balances	\$ 34,599	\$7,477
Total Liabilities and Fund Balances	\$217,153	\$7,477

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund TypesTotals (Memorandum Only)Trust and AgencyDecember 31, 1981December 31, 1980

\$ 48,442	\$254,374	\$189,021
12,973	12,973	12,973
26,051	39,021	44,444
	2,047	2,045
<u>177,318</u>	<u>180,999</u>	<u>151,966</u>
\$264,784	\$489,414	\$400,449
<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

\$	\$ 2,178	\$ 1,120
	2,992	1,585
199,754	199,754	177,098
<u>3,615</u>	<u>180,999</u>	<u>151,966</u>
<u>\$203,369</u>	<u>\$385,923</u>	<u>\$331,769</u>

\$ 14,063	\$ 14,063	\$ 14,063
101	101	95

	17,785	7,328
<u>47,251</u>	<u>71,542</u>	<u>47,194</u>

<u>\$ 61,415</u>	<u>\$103,491</u>	<u>\$ 68,680</u>
------------------	------------------	------------------

\$264,784	\$489,414	\$400,449
<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

EXHIBIT B
TOWN OF HARRISVILLE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances -
All Governmental and Fiduciary Fund Types
For The Year Ended December 31, 1981

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
Revenues:		
Taxes	\$100,298	\$
Licenses and Permits	18,648	
Intergovernmental Revenues	44,425	8,184
Charges For Services		
Miscellaneous Revenues	4,693	1,166
Total Revenues	<u>\$168,064</u>	<u>\$9,350</u>
Expenditures:		
Current:		
General Government	\$ 46,419	\$
Public Safety	21,977	
Highways and Streets	60,942	
Sanitation	3,523	
Health	3,107	
Welfare	1,253	
Culture and Recreation	957	3,431
Capital Outlay	2,416	
Debt Service:		
Principal of Debt		
Interest on Debt	2,876	
Total Expenditures	<u>\$143,470</u>	<u>\$3,431</u>
Excess of Revenues Over (Under) Expenditures	<u>\$ 24,594</u>	<u>\$5,919</u>
Other Financing Sources (Uses):		
Operating Transfers In	\$ 8,400	\$3,300
Operating Transfers Out	(11,300)	(8,400)
Total Other Financing Sources (Uses)	<u>(\$ 2,900)</u>	<u>(\$5,100)</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ 21,694	\$ 819
Fund Balances - January 1	<u>12,905</u>	<u>6,658</u>
Fund Balances - December 31	<u>\$ 34,599</u>	<u>\$7,477</u>

The accompanying notes are an integral part of these financial statements.

<u>Fiduciary Fund Type</u>	<u>Totals (Memorandum Only)</u>	
<u>Expendable Trust</u>	<u>December 31, 1981</u>	<u>December 31, 1980</u>
\$	\$100,298	\$ 57,824
	18,648	17,025
	52,609	52,110
		999
<u>2,811</u>	<u>8,670</u>	<u>5,383</u>
<u>\$ 2,811</u>	<u>\$180,225</u>	<u>\$133,341</u>
\$	\$ 46,419	\$ 43,058
	21,977	23,306
	60,942	66,842
	3,523	3,542
	3,107	2,094
	1,253	30
	4,388	3,847
	2,416	3,197
		3,500
<u> </u>	<u>2,876</u>	<u>2,097</u>
<u>\$ -</u>	<u>\$146,901</u>	<u>\$151,513</u>
<u>\$ 2,811</u>	<u>\$ 33,324</u>	<u>(\$ 18,172)</u>
\$ 8,000	\$ 19,700	\$ 20,470
<u> </u>	<u>(19,700)</u>	<u>(20,470)</u>
<u>\$ 8,000</u>	<u>\$ -</u>	<u>\$ -</u>
\$10,811	\$ 33,324	(\$ 18,172)
<u>26,447</u>	<u>46,010</u>	<u>64,182</u>
<u>\$37,258</u>	<u>\$ 79,334</u>	<u>\$ 46,010</u>

EXHIBIT C
TOWN OF HARRISVILLE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - General and Special Revenue Fund Types
For The Year Ended December 31, 1981

	<u>General Fund</u>		Variance- Favorable (Unfavorable)
	<u>Budget</u>	<u>Actual</u>	
Revenues:			
Taxes	\$100,444	\$100,298	(\$ 146)
Licenses and Permits	16,550	18,648	2,098
Intergovernmental Revenues	37,017	44,425	7,408
Miscellaneous Revenues	1,700	4,693	2,993
Total Revenues	<u>\$155,711</u>	<u>\$168,064</u>	<u>\$12,353</u>
Expenditures:			
Current:			
General Government	\$ 52,827	\$ 46,419	\$ 6,408
Public Safety	23,500	21,977	1,523
Highways and Streets	65,373	60,942	4,431
Sanitation	4,000	3,523	477
Health	2,811	3,107	(296)
Welfare	750	1,253	(503)
Culture and Recreation	750	957	(207)
Capital Outlay	8,328	2,416	5,912
Debt Service:			
Interest on Short-Term Debt	1,800	2,876	(1,076)
Total Expenditures	<u>\$160,139</u>	<u>\$143,470</u>	<u>\$16,669</u>
Excess of Revenues Over (Under) Expenditures	<u>(\$ 4,428)</u>	<u>\$ 24,594</u>	<u>\$29,022</u>
Other Financing Sources (Uses):			
Operating Transfers In	\$ 8,400	\$ 8,400	\$
Operating Transfers Out	(11,300)	(11,300)	
Total Other Financing Sources (Uses)	<u>(\$ 2,900)</u>	<u>(\$ 2,900)</u>	<u>\$ -</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	<u>(\$ 7,328)</u>	<u>\$ 21,694</u>	<u>\$29,022</u>
Fund Balances - January 1	<u>12,905</u>	<u>12,905</u>	<u>-</u>
Fund Balances - December 31	<u>\$ 5,577</u>	<u>\$ 34,599</u>	<u>\$29,022</u>

The accompanying notes are an integral part of these financial statements.

<u>Special Revenue Funds</u>		
Budget	Actual	Variance- Favorable (Unfavorable)
\$	\$	\$
8,400	8,184	(216)
	<u>1,166</u>	<u>1,166</u>
<u>\$8,400</u>	<u>\$9,350</u>	<u>\$ 950</u>

\$	\$	\$
3,300	3,431	(131)
<u>\$3,300</u>	<u>\$3,431</u>	<u>(\$ 131)</u>
<u>\$5,100</u>	<u>\$5,919</u>	<u>\$ 819</u>

\$3,300	\$3,300	\$
(8,400)	(8,400)	
<u>(\$5,100)</u>	<u>(\$5,100)</u>	<u>\$ -</u>

\$ -	\$ 819	\$ 819
<u>6,658</u>	<u>6,658</u>	<u>-</u>
<u>\$6,658</u>	<u>\$7,477</u>	<u>\$ 819</u>

<u>Totals (Memorandum Only)</u>		
Budget	Actual	Variance- Favorable (Unfavorable)
\$100,444	\$100,298	(\$ 146)
16,550	18,648	2,098
45,417	52,609	7,192
<u>1,700</u>	<u>5,859</u>	<u>4,159</u>
<u>\$164,111</u>	<u>\$177,414</u>	<u>\$13,303</u>

\$ 52,827	\$ 46,419	\$ 6,408
23,500	21,977	1,523
65,373	60,942	4,431
4,000	3,523	477
2,811	3,107	(296)
750	1,253	(503)
4,050	4,388	(338)
8,328	2,416	5,912
<u>1,800</u>	<u>2,876</u>	<u>(1,076)</u>

<u>\$163,439</u>	<u>\$146,901</u>	<u>\$16,538</u>
<u>\$ 672</u>	<u>\$ 30,513</u>	<u>\$29,841</u>

\$ 11,700	\$ 11,700	\$
(19,700)	(19,700)	
<u>(\$ 8,000)</u>	<u>(\$ 8,000)</u>	<u>\$ -</u>

(\$ 7,328)	\$ 22,513	\$29,841
<u>19,563</u>	<u>19,563</u>	<u>-</u>
<u>\$ 12,235</u>	<u>\$ 42,076</u>	<u>\$29,841</u>

EXHIBIT D
TOWN OF HARRISVILLE
Fiduciary Fund Types
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Year Ended December 31, 1981

	Non-Expendable <u>Trusts</u>
Operating Revenues:	
Investment Income	\$ 2,037
Operating Expenditures:	
Contractual Services	156
Other	<u>394</u>
	\$ 550
Net Operating Income	\$ 1,487
Fund Balance - January 1	<u>22,670</u>
Fund Balance - December 31	<u><u>\$24,157</u></u>

Statement of Changes in Financial Position
For The Year Ended December 31, 1981

Sources of Working Capital:	
Net Income	\$1,487
Net Increase in Working Capital	<u>\$1,487</u>
Elements of Net Increase in Working Capital:	
Cash	<u>\$1,487</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT E
TOWN OF HARRISVILLE
Statement of Changes in Assets and Liabilities
For The Year Ended December 31, 1981

	Balances January 1, 1981	Additions	Deductions	Balances December 31, 1981
<u>ASSETS</u>				
Taxes Receivable	\$ 32,653	\$297,789	\$304,391	\$ 26,051
Business Profits Tax Receivable		13,556	13,556	
Due From General Fund	148,052	177,318	148,052	177,318
	<u>\$180,705</u>	<u>\$488,663</u>	<u>\$465,999</u>	<u>\$203,369</u>
<u>LIABILITIES</u>				
Due To General Fund	\$ 3,607	\$177,318	\$177,310	\$ 3,615
Due To Cheshire County		42,591	42,591	
Due To Harrisville School District	177,098	268,754	246,098	199,754
	<u>\$180,705</u>	<u>\$488,663</u>	<u>\$465,999</u>	<u>\$203,369</u>

The accompanying notes are an integral part of these financial statements.



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

AUDITOR'S OPINION

Board of Selectmen
Town Office
Harrisville, New Hampshire 03450

Dear Board Members:

We have examined the combined financial statements of the Town of Harrisville, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records as we considered necessary in the circumstances.

As described more fully in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the effects of the omission of the financial statements described above results in an incomplete presentation as explained in the preceding paragraph, these combined financial statements referred to above present fairly the financial position of the Town of Harrisville, New Hampshire at December 31, 1981 and the results of its operations and changes in financial position of its proprietary and similar trust fund types for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

Municipal Services Division

January 19, 1982

TOWN OF HARRISVILLE

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Harrisville conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.
- c. Interest on long-term debt which is recorded as an expenditures when due.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Taxes Collected For Others

The Town collects taxes for the Harrisville School District and Cheshire County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has transactions between funds including expenditures and transfers of resources to provide services. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

Continuing Appropriations

Appropriations for certain projects and specific items not fully expended at year-end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year-end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

General Fund Appropriated Fund Balance:

Solid Waste	\$ 408
Town Building Site	224
Legal (Article 10, 1980 & Article 11, 1981)	6,200
Fire Station (Article 17, 1981)	4,500
Highway Subsidy (Section 15, 1981)	<u>6,453</u>
	<u>\$17,785</u>

Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law. The Town accounts for the Revenue Sharing Fund and the Public Library Fund as Special Revenue Funds.

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by Town in a fiduciary capacity for various purposes and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

3. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State statutes require balanced budgets.

4. SPECIAL REVENUE FUND BALANCES:

Special Revenue Fund balances are detailed as follows:

Revenue Sharing	\$2,251
Library	<u>5,226</u>
	\$7,477
	<u><u> </u></u>

5. TRUST AND AGENCY FUND BALANCES:

Trust and Agency Fund balances are comprised of the following:

Non-Expendable Trust Funds:

	<u>Principal</u>	<u>Income</u>	<u>Total</u>
Cemetery Funds	\$11,913	\$ 9,659	\$21,572
School and Ministerial Funds	1,925	172	2,097
Silver Lake Grange	<u>225</u>	<u>263</u>	<u>488</u>
	\$14,063	\$10,094	\$24,157
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

Expendable Trust Funds (Capital Reserve Funds):

School District (Reserved For Other Governments)	<u>\$ 101</u>
Road Equipment	\$32,832
Harrisville Beach	797
Fire Equipment	550
Tax Map	1,318
Police	<u>1,660</u>
Total Town Expendable Trust Fund	<u>\$37,157</u>
Trust and Agency Balances	<u>\$61,415</u>
	<u><u> </u></u>

FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered a total of 99 alarms.

45 Fire Calls

54 Emergency calls

With our Annual Fund Drive we purchased miscellaneous equipment for both Fire Department and Rescue Squad needs. We wish to thank all the people for their donations, that made this possible.

During the year Practical training was again emphasized by the department, as monthly training sessions for Fire and Rescue personnel were held on a regular basis. In addition five Fire Fighters satisfactorily completed the Red Cross (First Responders Course), one new Rescue Squad member became a certified E.M.T., and several attended the Meadowood Fire School. Four new trainees were accepted into the department after completing a fifteen hour orientation and training course. In all training activities, more than 650 volunteer man-hours were logged.

Respectfully submitted,
John W. St. Peter Sr.
Chief

REPORT OF HARRISVILLE FOREST FIRE WARDEN

The forestry department, State of New Hampshire has undergone many changes in the past year, mostly due to the budget squeeze.

The District fire chiefs, Mike Burns for this area, are now known as Forest Rangers. Their duties have been greatly expanded.

We, in Harrisville, have been touched by the budget squeeze in this department as well. There are no longer State funds for training, for forest fire tools and equipment, or for the wardens making out burning permits, as provided on a 50-50 basis until this year. At this time we still will receive reimbursement for fires.

Here in Harrisville we have been very fortunate not to have had any real major forest fires in many years — however with the great amount of logging operations going on, there is much potential. We had the largest (in area) fire last May we have had for many, many years, covering 5+ acres — however very little damage was done as it was contained to a ground fire. However, this shows the potential is with us and we must be prepared at all times. The cost for suppression of this fire was over \$800.00 for manpower alone.

Please get permits for any outside burning. If in doubt call Warden Chamberlain 827-3735 or Deputy Warden St. Peter 827-3303.

Respectfully submitted,
Alton Chamberlain
Forest Fire Warden

HARRISVILLE POLICE DEPARTMENT REPORT FOR 1981

For the Harrisville Police Department, 1981 was a year mixed with turmoil, accomplishments, and improvements. The press kept you well informed of the problems and changes early in the year. I take this opportunity now to show you some of the improvements to your police department this past year.

One source of pride for the town should be the extensive training and testing achievements of each of the department's officers. The certification of all part-time police officers was mandated by the State of New Hampshire. A complete course was offered by the New Hampshire Police Standards and Training Council. This program included Constitutional law, Juvenile law, Criminal law, Motor Vehicle law as well as the all-too-important Report Writing. Along with the Sunday afternoon classes went hours of studying in order to pass all tests and gain the certification. Many hours were freely given by the officers resulting in a department knowledgeable in all areas of the job and able to work confidently and effectively with other law enforcement agencies, such as the Sheriff's department, State police, and other community police departments as well as the Regional Court Systems.

An understanding of the department's needs was shown in great measure this fall when a group of citizens, organized by Mrs. Mary Walker tackled the job of getting the town a much needed cruiser. Their efforts and the generosity of Mr. & Mrs. Mark Wheeler has been most appreciated each time the duty officer responds to a call. The cruiser is completely equipped with the many forms necessary for documentation of any situation as well as radio communications for quick assistance if necessary and a protection guard for transporting individuals, who could be in any emotional or physical condition. It is our hope that the presence of the cruiser and radar equipment will be effective in reducing the speeding problems occurring in many areas of town. We have witnessed the sad results of such thoughtless motor vehicle operation with the two fatalities this year. This is an area to be given added attention in the future to keep our town roadways safe.

In closing I want to thank all the officers of this department for all their involvement and support during my short time as your police chief.

Respectfully,
Michael C. Sundstrom
Harrisville Police Chief
By Appointment

REPORT OF HISTORIC HARRISVILLE, INC.

1981 marked the 10th anniversary of Historic Harrisville, Inc. Appropriately, John E. Armstrong was awarded a sabbatical leave and National Endowment of Humanities grant to be spent writing an update of "Factory Under the Elms". The project will cover the last 12 years and an account of Historic Harrisville in particular.

During 1981, the former Winn Boathouse (Dublin Stage Blacksmith Shop) was purchased by HHI, and fundraising for its restoration has begun. Although no decisions have been made regarding the ultimate use of the building, it has been agreed that it should be considered a non-retail, commercial property. We hope to begin work in the spring, but we need your support to do so. We are especially grateful to all those who have already contributed.

Historic Harrisville is a public, non-profit foundation and we welcome anyone to our meetings, which are usually held on the last Saturdays of April and October.

Trustees:

Bruce Anderson
John E. Armstrong
Ralph Bemis
John J. Colony Jr.
John J. Colony III
William Frye
John P. Hansel

Edwin Heald
William P. House
David Kennard
Barry King
Lida Leino
Robbins Milbank
Richard Monahan, Jr.

William H. Pierson, Jr.
James Putnam
Robert L. Raley
Henry Taves
Martha W. Temple
Warren Thayer



View of the west canal area of Harrisville village taken about 1870 from Winn hill. The three buildings in the foreground are the Dublin Stage Company. The blacksmith shop is to the far left. (Photo courtesy of Candlelight Press)

LIBRARY REPORT 1981

During 1981, the Harrisville Public Library continued to be a center of community activity. Not only Library functions, but also public affairs functions were held at the Library. It served as the regular meeting place of the Citizens Advisory Board. After each meeting, progress reports and basic information on the Master Plan were made available to the public.

The Family Film Festival was popular again this year, the highlight being *Lawrence of Arabia*. Younger patrons enjoyed their own film program and the Story Hours. One hundred ninety-eight wild animals were kept in the Harrisville Public Zoo thanks to the reading efforts of the children during the Summer Reading Program. A special treat this fall was a Halloween party, hosted by a Gypsy. A jelly bean guessing contest topped off that afternoon event.

Exhibits this year included an elegant display in celebration of the Chinese New Year, an informative introduction to the sport of sailing, and a three dimensional presentation about dinosaurs. It's getting to be an annual event — Mrs. Herbert Allen meeting with the children for portrait-sketching. An unusual treatment of the traditional Christmas tree spotlighted the holiday season. Through the Library page of the Newsletter, the community has been kept up-to-date on events at the Library and informed about what new books can be found on the shelves.

The annual Friends of the Library Tea was well attended. The book sale was perhaps the most successful one we've had. Early this past Spring, the Friends sponsored a kite workshop under the direction of Mr. Chester McMartin. A dozen youngsters constructed their own kites and received instruction in the finer points of kite flying.

A change in Library policy has resulted in a low increase in circulation figures for the year. A "conscience box" has replaced the overdue book fine. While this system gains more money for the Library, it greatly reduces the number of renewals which are counted in the total book circulation. Circulation for the year was 7074, only 19 more than in 1980. The two visits of the Bookmobile provided us with 895 volumes. An additional 25 were borrowed directly from the State Library and 82 from local libraries and individuals. This year we added 237 books to our collection and withdrew 185. There are now 4823 volumes in the Harrisville Public Library. The Library has subscriptions to 18 magazines and receives 11 others from patrons.

We wish to thank all who have helped through gifts and donations, time and ideas. We welcome your suggestions in helping us to better serve you.

Respectfully submitted,
The Library Staff and Trustees

**HARRISVILLE PUBLIC LIBRARY
ANNUAL REPORT — 1981**

Assets and Income:

Balance 1/1/81			
Check Book		774.41	
Co-Op #21393		214.60	
Co-Op #81-66		1,099.67	
Ashuelot		2,190.27	
Petty Cash		19.96	4,295.91
Appropriation		3,300.00	
Memorials		211.55	
Gifts		30.00	
Friends of the Library		274.00	
Book Sales		127.76	
Misc. (fines, etc.)		107.95	
Interest			
I.B.M.	41.28		
Co-Op #81-66	122.95		
Co-Op #21393	12.27		
Ashuelot	132.91	309.41	4,360.67
Total Assets and Income			8,656.58

Expenses:

Books		1,112.59	
Salaries		2,041.90	
Supplies		181.22	
Misc. (postage etc.)		95.37	
Total Expenses			3,431.08

Balance — Dec. 31, 1981			5,225.50
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PROOF:

Check Book	98.63		
Co-Op #21393	226.87		
Co-Op #81-66	1,222.62		
Ashuelot	2,800.40		
Petty Cash	876.98		
			5,225.50

Jane L. Dunn
Treas. of Trustees

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD, INC.
1981 SERVICE REPORT

For the period January 1 through December 31, your ambulance responded to 131 calls. There were 79 emergency calls, 24 non-emergency calls. There were 10 highway accidents with 18 patients.

We had 5 fire standbys: L. Beauregard, G. Langley, the Stage Coach, T. Mills and Digian.

There were 5 standbys: 1 parade, the Peterborough disaster drill, the Harrisville supper, the Keene Airport drill, and a field hockey game.

There were 8 no transport calls, for a total of 131 calls.

We brought patients to Mary Hitchcock and the Peterborough Hospital, as well as Cheshire Hospital.

This year our money was spent to replenish supplies, electrical repairs, a portable radio and reflective jackets for the squad members; plus the gas, oil, inspections and insurance for the ambulance.

We again thank the families who have remembered the ambulance service with memorial funds and in lieu of flowers, and for the response to our donation letter during the summer. A special thanks to the groups and organizations that sponsor suppers or programs for our benefit.

The high school members of our squad have done a great job this year, some of them were present on each of our calls. We have letters of praise and appreciation from many of the patients, always mentioning the skill and gentle treatment given by these well trained students. Without them we cannot operate.

Plans are underway to have the first aid course taught at school during the school day so the students may receive credit for their work.

A special thanks to the police and fire departments for their help. It is nice to know that the three departments work so very well together.

We again ask the adults to help us during the day, 6:30 a.m. to 4:30 p.m. These are the times the high school students carry the load. Information about the required training can be obtained from the squad members, or by attending a squad meeting, the first Wednesday of the month at 7:30 p.m. at the fire station.

The Marl-Harris Ambulance has been serving the towns of Marlborough and Harrisville since 1970 at no cost to the tax payer. We have never used your tax dollars. If we lose the high school, we will lose the Marl-Harris auxiliary, they are the high school members of the squad, and we cannot operate without them. The cost of outside ambulance service is high, with a longer waiting time.

We hope that we can continue to serve you, but the choice is yours.

This report is written for the directors, officers and members of the Marl-Harris Ambulance Squad.

Omer M. Dumont
Permanent Director

THE HARRISVILLE CONSERVATION COMMISSION

The largest project undertaken by the Conservation Commission this year was a comprehensive study of our alternatives to the present Harrisville dump site. At the request of the selectmen, we began about a year ago to methodically study options ranging from a sanitary landfill or transfer station, to a recycling center. When the study is completed in the spring of 1982, we will present three of the best solutions found, with the advantages, disadvantages, and costs of each option listed. The purpose of this project is to find a dump solution which is economical, longrange, and practical. The State of New Hampshire has demanded that some change be made.

The Chesham project, under the direction of Mary Meath, has continued towards completion. The purpose of that project was to survey buildings in the village of Chesham for their historical significance. This project was enthusiastically supported by many residents who were most cooperative in providing information about their own property.

Conservation Commission meetings are open to the public and guests are welcomed.

Conservation Commission members:

Bruce Anderson	Henry Shaw
Connie Boyd	Theresa Sengstaken
William Frye	Peter Temple

Respectfully submitted,
William J. Frye
Chairperson

HARRISVILLE ROUTE 101 COMMITTEE REPORT

The most significant development during 1981 on the Dublin By-pass issue was the signing by more than 800 people in Dublin and Harrisville of petitions expressing the desire that no new road be built. This is an expression by a majority of the people of the two towns and we expect it will have a major impact on the highway planning process.

Our committee supported the study made for H.O.P.E. on the traffic and safety issues and approximately \$400 of town funds has been committed to help pay for that analysis. Early in 1981, we contracted with the engineering firm of Bolt Beranek and Newman of Cambridge, Mass. to evaluate the acoustical impacts of a highway in the B-3 Corridor on Harrisville village and Lake Skatutakee. Their findings, differing greatly from those of the state engineers, predict a significant change in the acoustical environment of the town. This study, paid for by town funds, is an important piece of evidence that the highway will in fact have a negative impact on the village. We are also beginning work with the Lake Skatutakee Association on a study of drainage and water pollution problems which may be caused by a new road. Not the least of our concerns is the future of the public spring on the south shore of Lake Skatutakee from which many people in town draw drinking water.

John Colony III, Chairman
Dean Hoyt
William McNeill
Dan Scully, Selectmen member
Christopher Smith

HARRISVILLE PLANNING BOARD

Annual Report

In the past year we have met 7 times to consider 11 applications for subdivisions involving 28 lots. Of the latter, 16 were approved as presented, 10 were approved subject to reservations, one was withdrawn and one was denied.

We have also met 5 times with the Citizens Advisory Board and have made good progress in developing the Town's Master Plan. This should be completed by the middle of the year.

In line with the results of the questionnaire which was filled out by the citizens of the Town 2 years ago and the development of the Master Plan based on the returns we have proposed some extensive revisions to the Zoning Ordinance — last amended in 1976. The most important of these are: 1) The reduction of the limits of the Lakeside Residence District from 250 feet from the shoreline of all bodies of water to 200 feet. This enlarges the area of the Residential and Agricultural District where minimum lot sizes and frontages are greater; 2) Increasing the minimum lot size in the latter from 1 acre to 2 acres and the frontages from 200 feet to 250 feet; 3) Making provision for cluster zoning in areas where it is appropriate and approved by the Zoning Board of Adjustment.

Numerous other minor changes are proposed to clarify and simplify the ordinance and to make it easier to administer.

We would have found it extremely difficult to pursue the two latter activities successfully with the technical help of the Southwest Region Planning Commission and strongly urge continued financial support on the part of the Town.

William Bemis
Lawrence Rathburn
Max Boyd
William House
John J. Colony Jr.

REPORT FROM THE SOUTHWEST REGION PLANNING COMMISSIONERS

Harrisville, as a member of the Southwest Region Planning Commission, is one of a growing number of communities which have recognized and support the benefits of regionalism in their areas. As evidence of this growth in recent years, in 1974, 142 of the 234 local governments in the state were members of regional planning commissions, while today 201 can be counted as member towns.

As membership in regional planning commissions has grown, so have the areas of involvement and responsibility. Regional planning commissions provide a diversity of services to local governments which is not, has not, and can not be provided by any other agency, or array of agencies — federal, state, or local — at comparable cost. These services are basically “one on one” at the local/grassroots level and have had the advantage of fostering trust and credibility within the arena of local home rule. Historically, the regional planning commission has responded to the needs, desires, and problems of local governments both on an individual and regional basis.

The Southwest Region Planning Commission's relationship with its member communities is enhanced by Commissioners who are a representative cross section of lay personnel (City Council members, Selectmen, State Representatives; together with members of local boards and commissions and citizens at large, appointed by and accountable to their Boards of Selectmen or the Keene City Council).

The Southwest Region Planning Commission is an “in place” agency, familiar with its area, with a proven and demonstrated capability for assessment and implementation of local and regional policies, programs and plans as they affect local governments.

Value which the Town of Harrisville specifically gains through its membership in the Southwest Region Planning Commission includes the following:

- Continued assistance in the completion of a Comprehensive Plan to guide the future development of the town.
- Technical assistance in planning, zoning and development matters, including review and recommendations for change of zoning and subdivision regulations, and review of the conformity of subdivision proposals with local land use regulations.
- Access to seminars and workshops regularly conducted by the Regional Planning Commission to help towns keep abreast of new and changing conditions and court decisions concerning planning and development matters.
- Access to review, evaluation and interpretation of new legislation at both the federal and state level. Assessment of its impact on member towns, and recommendations concerning appropriate local actions to be taken.
- Involvement with the Regional Planning Commission in responding to the state's new solid waste legislation recommending initiatives to be taken by communities, in a collective or regional manner, to deal with solid waste management. This legislation has significant impact and implication on how local towns must deal with solid waste management and disposal within a prescribed time period.
- Opportunity to take advantage of the Regional Planning Commission's circuit riding administrative assistant program, computer capability, and newly organized collective purchasing program which will join several towns together for bulk purchasing in order for each to reap substantial gains over independent purchasing.

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
02-07-81	Keene	Clark Michael Potter	Michael Francis Potter	Linda Lee Clark
03-07-81	Peterborough	Jennifer Aran Lord	Alan Frederick Lord	Julie Eileen Phillips
03-18-81	Keene	Robert Walker Chamberlain, Jr.	Robert Walker Chamberlain, Sr.	Patricia Ann Thayer
05-02-81	Keene	James Henry Hastings III	James Henry Hastings, Jr.	Patricia Susan McIlvain
05-23-81	Harrisville	Daniel Joseph Foster	David Foster	Debra Jean Lee
06-30-81	Peterborough	Rebecca Lee Wilder	Michael Foster Wilder	Donna Marie Petersen
07-03-81	Peterborough	Aaron Nicholas Harry Mathews	John Mathews	Judith Eleanor Alvin
07-08-81	Peterborough	Melody Lynn Moschan	Jerome Charles Moschan	Cheryl Ann McLeod
07-11-81	Peterborough	Robin Hart Harris Godolphin	David Ashworth Godolphin	Elizabeth Janney Ljunkull
08-11-81	Peterborough	Colin Robert Kennard	David Dudley Field Kennard	Deborah Ann Abbott
10-28-81	Peterborough	Alexander Forbes Huntington-Meath	James Stewart Huntington-Meath	Lynn Wolcott Huntington
11-22-81	Peterborough	Stefanie Ofelia Snow	Kenneth Raymond Snow	Patricia Ann Buckley
12-13-81	Peterborough	Kimberly Dawn Rajaniemi	Donald Leo Rajaniemi, Jr.	Marcia Sue Haley
12-19-81	Keene	Tamara Marie Kensy	Erwin Kurt Kensy	Debra Lynn Swasey

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
03-08-81	Harrisville	Henry Staley Cook, Jr.	Harrisville
		Cynthia A. Mills	Harrisville
04-03-81	Charlestown	Francis T. Olmstead	Harrisville
		Mary L. Lanpher	Keene
05-16-81	Harrisville	Michael Don Dansereau	Troy
		Laurie Ann Bunk	Harrisville
05-24-81	Harrisville	Peter Kent Brock	Mansfield, MA
		Carol Ann Neville	Brockton, MA
06-14-81	Harrisville	Edwin Dean Englekemier	Harrisville
		Lisa Gail Moles	Harrisville
06-28-81	Harrisville	Daniel Charles Dreher	Harrisville
		Lorna June Davis	Harrisville
06-28-81	Harrisville	John A. LaFreniere, Jr.	Peterborough
		Donna M. Pockett	Harrisville
07-25-81	Harrisville	Timothy P. Jarest	Peterborough
		Deidre A. Clark	Harrisville
07-29-81	Harrisville	Robert C. Berson, Jr.	Harrisville
		Barbara D. Putnam	Harrisville
08-08-81	Harrisville	Raymond E. Bollerud	Harrisville
		Kathleen Holland	Harrisville
09-23-81	Peterborough	David W. Robbins	Harrisville
		Robin A. Bewley	Harrisville

SCHOOL REPORT

Officers, Teachers and Agents of The Harrisville School District

MODERATOR

Jane L. Dunn

CLERK

Beth H. Smith

SCHOOL BOARD

Barbara C. Watkins, Chairman

Term Expires 1982

Dorothy W. Frazier

Term Expires 1984

William J. McNeill, Jr.

Term Expires 1983

SUPERINTENDENT OF SCHOOLS

Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE

H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS

Bernard J. Ellis, Ed.D.

STAFF

Kent Hemingway

Principal/Grades 5 & 6

Barbara L. Hewitt

Grades 1 & 2

Pauline M. Honkala

Grades 3 & 4

Linda Nelson

Title I/Resource/Reading

Sandra Kendall

Physical Education

William Sparrgrove

Guidance

Karen Tolman

Clerk/Typist

Gail R. Crotto

School Nurse

Lionel H. MacKenzie

Custodian

TRUANT OFFICER

William Raynor

TRANSPORTERS

Cheshire Transportation

Gladys Willard

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 9 day of March, 1982, 10:00 o'clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close not earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers in said District:

A Moderator for the ensuing year.

A Clerk for the ensuing year.

A member of the school board for the ensuing three years.

A Treasurer from July 1, 1982 for the ensuing year.

An Auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 9, 1982, at 6:00 p.m. to act upon the following:

Article 1. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Article 2. To see if the District will vote to authorize the school board to make application for, and accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-83 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 5. To choose agents and committees in relation to any subject embraced in this warrant.

Article 6. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 3rd day of February, 1982.

William J. McNeill
Barbara C. Watkins
Dorothy W. Frazier
School Board

A true copy attest: William J. McNeill
Barbara C. Watkins
Dorothy W. Frazier
School Board

HARRISVILLE SCHOOL DISTRICT MEETING

Tuesday, March 10, 1981

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:07 A.M. by Moderator Edward Rogers. The meeting was called to order, Article 1 was read, and the polls declared open for voting under this Article until 8:00 P.M. Motion was made to recess until 6:00 P.M. under Article 1.

Article 1: To choose all necessary school district officers in said District. Voting by Australian ballot.

At 6:07 P.M. the meeting was reconvened by Moderator Edward Rogers. Introduced were Richard Champagne and Bernard Ellis of Supervisory Unit #29.

Article 2: To see what action the District will take to raise and appropriate a sum of money for the alteration and repair of Wells Memorial School sewerage disposal system and to determine if any such sums appropriated shall be raised by taxation, by transfer from available funds, by borrowing, by transfer from Capital Reserve Funds, or by any combination of these methods or to take any other action relating thereto.

Moved that the District raise and appropriate the sum of \$3,500.00 for the installation of a holding tank at the Wells Memorial School. Motion 2nd. Discussion was held and the motion passed.

Article 3: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Report was given by the Study Committee on keeping grades 7 & 8 at Wells Memorial School by Barbara Watkins. By a show of hands it was felt that this should not be pursued any further. Article 3 was so moved to accept reports as presented — passed.

Article 4: To see if the District will vote to authorize the school board to make application for, and accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Moved to accept this article as printed, 2nd, and passed.

Article 5: If appropriate legislation is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-82 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Moved to accept this article as printed and read. 2nd and passed.

Article 6: To see if the District will vote to rescind any prior votes with respect to auditors and to henceforth elect its auditors in accordance with the provisions of RSA 671:5; further, to determine the number of auditors to be elected by the District.

Moved that the district rescind any prior vote with respect to auditors and to henceforth elect one (1) auditor in accordance with the provisions of RSA 671:5. This was 2nd, discussion held and the motion passed.

Article 7: To see what sum of money the District will vote to raise and ap-

propriate for the support of schools, for the salaries and school district officers and agents, and for the payment of statutory obligations of the District.

Moved that the District raise and appropriate the sum of \$291,563.00 for the support of schools, salaries of school district officers and agents, and for the payment of statutory obligations of the District. Motion 2nd. Discussion was held, and the motion passed.

Article 8: To choose agents and committees in relation to any subject embraced in this warrant.

This article passed over.

Article 9: To transact any other business which may legally come before this meeting.

Question was raised about the lawsuit brought against the School District. Dr. Ellis explained that the Insurance Co. is preparing for Court, and there have been no school funds expended in this matter.

Moved to recess until the end of town meeting. 2nd and so passed at 6:55 P.M.

Moved, 2nd, and passed to close the polls at 8:05 P.M.

Reconvened to count ballots at 10:55 P.M., results as follows:

Moderator — Jane L. Dunn	200 — elected
Edward Rogers	5
John Colony III	3
Peg Messer	2
S. Dion	1
Barb Watkins	1
Clerk — Beth H. Smith	206 — elected
V. Korpi	2
Karen Tarr	1
J. Dunn	2
M. Thayer	1
Peg Messer	1
Treasurer — Mary Thayer	209 — elected
Terry Watkins	1
J. Main	1
L. Parker	1
School Board — 3 yrs. — Dorothy W. Frazier	209 — elected
B. A. Lake	1
J. Dunn	1
Dean Hoyt	1
Martha Clark	1
Mellisa Michael	1
Charlotte Chamberlain	1

Motion made, 2nd, and passed to adjourn at 11:40.

Respectfully Submitted,
Jane L. Dunn,
Clerk

ADMINISTRATIVE REPORT

The central reality of life as it affects the schools of today is of perseverance and a permanence of change. The world of our youth and the world of our age are separate spheres, and the distance between them becomes greater as we move further into the last twenty years of this century. Just as we are living in a world our parents never knew, so our young people will be living most of their lives in a world more difficult for them and for us to envision. The world our young people will be called upon to manage will be different from the world we know or can clearly foresee.

We need to invest, therefore, energy and substance in working out the processes and decisions necessary to invent the new, more manageable future, available to all, which mushrooming technology reality demands and schools that are inconsistent with these changes, unwilling to accept the risk of criticism, and are fearful of probing into the future, do us no service.

The schools in the towns of Administrative Unit 29 have spent the past three years in evaluating, testing and examining the education which is offered to our children. Staff members and administration have spent untold hours in developing a new Language Arts Continuum and a record keeping system which will monitor the new language program. As this report is written, a committee of teachers and administrators is developing a math continuum which should be available in a pilot state by September of 1982. In connection with the Language Arts Program, the basic reading series have been reexamined and, in some cases, new textbooks and supplemental materials have been purchased.

The ongoing accountability program is continuing in two phases. The standardized achievement test is administered to all students in February, and the Administrative Unit Accountability Tests are administered to pupils in Grades 5, 8 and 11 in the spring of each year. The administration and the teaching staff are utilizing the results of the achievement tests as a tool to not only evaluate the present curriculum material, but also the progress of our students as individuals and as members of class groups. We will continue, as in the past, to report the results of our accountability testing program to the Board and public in the spring of each year.

It is our hope that through the continuing process of reexamination, reevaluation and redefining our goals, we can provide the type of education which will enable our children to be productive members of the 21st century.

Responsive to the needs, the aspirations, and capacity of the citizens it represents, the school boards lead the continuing effort to make good schools better. Board members have earned the community's thanks for the heavy investment of time, energy, and wisdom in a school system where children will reap the rewards for years to come.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D.
Assistant Superintendent for Towns

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1980-1981

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Admr.	Ed. Cons. Spec. Svcs.
State of New Hampshire	\$2,500.00	\$2,400.00	\$2,400.00	\$2,148.00	\$2,148.00
Chesterfield	2,402.10	2,102.23	2,102.23	1,519.13	1,335.28
Harrisville	856.80	749.84	749.84	541.86	476.28
Keene	23,828.22	20,853.59	20,853.59	15,069.40	13,245.69
Marlborough	1,698.30	1,486.29	1,486.29	1,074.04	944.06
Nelson	615.06	538.28	538.28	388.97	341.90
Westmoreland	1,199.52	1,049.77	1,049.77	758.60	666.79
	<u>\$33,100.00</u>	<u>\$29,180.00</u>	<u>\$29,180.00</u>	<u>\$21,500.00</u>	<u>\$19,158.00</u>

Plus 4½ % Annuity each.
Travel at \$.20 a mile.

12/22/81

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

PRINCIPAL'S REPORT

December, 1981

The Wells Memorial School opened its doors this fall to an enrollment of 54 students. As the year has progressed, I have been pleased to become part of the caring, supportive attitude exhibited by all those connected with the school. The students show a true concern for their achievement, and progress is evident in all areas.

Continued efforts to provide a structured and complete school environment have brought changes to the school program. A language arts curriculum is being implemented in all grades, and a math curriculum will be adopted this year. The teacher evaluation system is also being revised to provide the best avenue towards improved instruction. These three projects all result from our cooperative efforts with the towns of School Administrative Unit 29.

As of this writing, the school is attempting to purchase a microcomputer for use by all students. Funds for this project are a result of the Parent-Teacher organization's spring Fair, as well as other fund raising events. A part-time guidance counselor, Bill Sparrgrove, works closely with our students on current issues and personal development. This fall a school soccer program was initiated with games played against Chesterfield and Westmoreland. A training session was held with the varsity squad of the Dublin School.

Also new to our staff this year is Linda Nelson, our Special Education and Title I teacher. Both programs are meeting the individual needs of our students and have become a very important part of the school program.

The new holding tank is functioning well and has alleviated the previous problem through the diligent attention of our custodian, Mr. MacKenzie. Continued maintenance of the building has allowed us to avoid major repairs.

I anticipate continued advancement for our school. The people of Harrisville have every reason to be proud of the children and parents of this community. I look forward to working with you to provide the best educational opportunity for each child.

Kent W. Hemingway
Principal

HARRISVILLE SCHOOL DISTRICT
Budget Summary 1982-83

	1980-81 Expendi- tures	1981-82 Budget: P.	1982-83 Adm. Req.	Board Req.
Teachers' Salary	35,355	38,793	43,383	43,383
Substitutes	1,078	2,240	2,300	2,300
Staff BC/BS	510	870	1,956	1,956
Staff Dental	112	221	278	278
Staff Life & LTD	250	400	391	391
Staff W/C	256	136	143	143
Prof. Retirement	707	798	562	562
Staff FICA	2,503	2,816	2,871	2,871
Self Insurance	—0—	500	500	500
Repairs to Equipment	76	100	100	100
Rental of Equipment	—0—	45	51	51
Camp Sargent	—0—	1,120	—0—	—0—
Regular Tuition	97,413	111,451	134,185	134,185
Kindergarten/Readiness Tuition	7,350	8,735	17,559	17,559
Teaching Supplies	1,285	1,283	1,743	1,743
Workbooks	—0—	—0—	727	727
Textbooks	390	125	295	295
Weekly Readers	831	880	111	111
Salary Res. Rm./Title I	1,769	6,847	10,376	10,376
Tutor Salaries — Sp. Ed.	4,045	—0—	—0—	—0—
Sp. Teacher BC/BS	—0—	435	578	578
Teacher Dental	—0—	—0—	80	80
Staff Life Ins.	—0—	36	90	90
Staff W/C	58	84	36	36
Emp. Retirement	—0—	—0—	—0—	—0—
Prof. Staff Retirement	98	602	142	142
Staff FICA	229	602	726	726
Tuition — Sp. Ed.	4,630	5,500	2,831	2,831
Tuition — Private	12,592	16,280	10,406	10,406
Supplies — Sp. Ed.	108	75	192	192
Textbooks — Sp. Ed.	—0—	25	53	53
Attendance Salary	—0—	25	25	25
Attendance Travel	—0—	8	8	8
Guidance Salary & Travel	1,098	1,094	1,662	1,662
Placement Testing	5	300	340	340
Testing Services (CTBS)	153	169	188	188
Guidance Travel	—0—	335	—0—	—0—
Guidance Supplies/ Accountability	—0—	152	109	109
Nurse Salary	583	660	719	719
Staff W/C	4	10	3	3
Staff FICA	54	47	50	50
Physician Services	33	85	105	105

Nurse's Liab. Ins.	—0—	—0—	60	60
Health Supplies	28	25	25	25
Speech and Psychological	1,122	1,327	1,393	1,393
Course Reimbursement	135	150	150	150
Curr. Development	317	250	275	275
Staff Development	45	85	80	80
Travel/Workshops	—0—	50	50	50
Professional Books	38	50	50	50
Media Membership/Tapes	88	117	112	112
Library Supplies	53	140	90	90
Library Books	124	440	400	400
Periodicals	51	40	48	48
New Library Equipment	113	—0—	—0—	—0—
School Board and Officers'				
Salaries	1,025	1,025	1,100	1,100
School Board/Officers' FICA	61	50	49	49
Contracted Services	1,627	750	1,100	1,100
Sch. Bd. Liab. Ins.	44	60	51	51
Treasurer's Bond	20	80	30	30
Postage	86	70	105	105
Advertising	268	200	245	245
School Board — Travel	10	25	25	25
Treasurer's Supplies	—0—	100	80	80
School Board Dues	151	150	260	260
NHSAU 29 Expenses	14,109	14,208	14,046	14,046
Principal and Secretary's				
Salaries	2,852	2,987	4,287	2,371
Staff Dental	52	—0—	—0—	—0—
Staff Life & LTD	8	—0—	—0—	—0—
Staff W/C	20	30	15	20
Prof. Retirement	67	35	41	71
Staff FICA	194	195	300	306
In-service	—0—	—0—	25	25
Postage	50	70	90	90
Principal's Travel/Conf.	32	85	85	85
Principal's Travel/Local	110	190	190	190
Office Supplies	32	128	75	75
Custodial Salary	4,530	5,250	5,966	5,966
Staff W/C	61	98	205	205
Staff FICA	329	367	420	420
Rubbish Removal	150	165	180	180
Repairs to Equipment	1,028	210	210	210
Maintenance Services	9,685	6,143	4,038	4,038
Test Water	30	30	30	30
Holding Tank — Pumping	350	—0—	1,100	1,100
Property Insurance	2,502	2,713	2,500	2,500
Telephone Service	501	405	541	541
Custodial Mileage	22	75	75	75

Custodial Supplies	842	1,025	1,127	1,127
Building Supplies	174	350	250	250
Electric Service	2,593	2,283	2,556	2,556
Heat (Fuel Oil)	4,645	4,652	5,000	5,000
Regular Trans.	26,612	29,055	35,861	35,861
In Lieu of Trans.	—0—	475	730	730
School Lunch Salaries	4,120	—0—	5,062	5,062
Retired Teachers	107	75	175	175
Unemployment Comp. (NHSBA)	1	10	737	1
Staff Physicals	25	70	70	70
Community Use of Sch. Bldg.	—0—	—0—	500	500
Site Development	—0—	10	10	10
Title I/Fed./Food Ser.	1,752	14,606	8,000	8,000
TOTALS	\$256,566	\$295,063	\$336,149	\$335,538

HARRISVILLE SCHOOL DISTRICT
Revenue Summary — 1982-83

	1980-81	1981-82	1982-83	Board
	Expendi-	Budget: P.	Adm. Req.	Req.
	tures			
Unreserved Fund Balance	—0—	6,426	—0—	—0—
Current Appropriation	256,566	295,063	336,149	335,538
Tuition from Patrons	4,500	2,600	—0—	—0—
Interest on N.O.W.	451	300	300	300
Food Service — Local	8,099	503	6,000	6,000
Other Local Revenue	34	—0—	—0—	—0—
N.H. Sweepstakes	2,078	1,708	1,200	1,200
N.H. Handicapped Aid	8,040	5,419	5,419	5,419
N.H. Child Nutrition	103	—0—	—0—	—0—
Federal Programs	—0—	2,000	2,000	2,000
Fed. Fund Title I	1,752	1,753	1,402	1,402
Federal Child Nutrition	2,056	5,600	—0—	—0—
Transfer from Cap. Res.	149	—0—	—0—	—0—
TOTALS	\$229,304	\$268,754	\$319,828	\$319,217

ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 1981
Harrisville School District — School Administrative Unit #29

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Richard L. Champagne
 Superintendent
 September 14, 1981

Barbara C. Watkins
 William J. McNeill
 Dorothy W. Frazier
 School Board

BALANCE SHEET — JUNE 30, 1981

	General	Federal Projects	Food Service	Capital Reserve
ASSETS				
Current Assets				
Cash	5,120.62			
Investments				97.55
Interfund Receivables	1,752.30		92.28	
Intergovernmental				
Receivables	1,608.00	1,752.30	258.00	
Total Assets	8,480.92	1,752.30	350.28	97.55
LIABILITIES AND FUND EQUITY				
Current Liabilities				
Interfund Payables	92.28	1,752.30		
Other Payables	1,962.18		350.28	
Total Liabilities	2,054.46	1,752.30	350.28	
Fund Equity				
Reserve for Special Purposes				97.55
Unreserved Fund Balance	6,426.46			
Total Fund Equity	6,426.46	—0—		97.55
Total Liabilities and Fund Equity	8,480.92	1,752.30		97.55

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1981

DESCRIPTION	
Revenue From Local Sources	
Current Appropriation	254,598.00
Total Taxes	254,598.00

Tuition				
Pupils, Parents & Other Sources	4,500.00			
Total Tuition	4,500.00			
Earnings on Investments	451.34			4.86
Food Service		3,757.52		
Contributions & Donations	148.74			
Other Local Revenue	89.00			
Total Other Revenue from Local Sources	689.08	3,757.52		4.86
Total Local Revenue	259,787.08	3,757.52		4.86
Revenue From State Sources				
Unrestricted Grants-In-Aid				
Sweepstakes	2,078.11			
Total Unrestricted Grants-In-Aid	2,078.11			
Vocational School Aid				
Handicapped Aid	8,040.00			
Child Nutrition		103.00		
Other	543.00			
Total Restricted Grants-In-Aid	8,583.00	103.00		
Total Revenue from State Sources	10,661.11	103.00		
Restricted Grants-In-Aid from the Federal Government Through the State				
Elementary/Secondary (ESEA) — Title I		1,752.30		
Child Nutrition Programs			2,056.00	
Total Restricted Grants-In-Aid from the Federal Government through the State		1,752.30	2,056.00	
Total Revenue from Federal Sources		1,752.30	2,056.00	
Other Sources				
Transfer From General Fund			4,341.14	
Total Other Sources			4,341.14	
Total Revenue	270,448.19	1,752.30	10,257.66	4.86

ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION

For the Year Ended June 30, 1981

DESCRIPTION	Elementary	Middle/ Jr. High	High	Total
Supervisory Union				
Management Services	6,772.32	2,962.89	4,373.79	14,109.00
Tuition to LEA's within New Hampshire		42,349.89	59,693.43	102,043.32
Tuition to Public Academics	7,350.00			7,350.00
Other Tuition	8,600.00		3,991.70	12,591.70
Additional Equipment	177.75			177.75

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1981

DESCRIPTION	General	Federal Projects	Food Service	Capital Reserve
Fund Equity, July 1, 1980	(5,833.71)	—0—	—0—	92.69
Additions:				
Revenue	270,448.19	1,752.30	10,257.66	4.86
Total Additions	270,448.19	1,752.30	10,257.66	4.86
Deletions:				
Expenditures	255,155.69	1,752.30	10,257.66	—0—
Other Deletions	3,032.33			
Total Deletions	258,188.02	1,752.30	10,257.66	—0—
Fund Equity, June 30, 1981	6,426.46	—0—	—0—	97.55

RECONCILIATION OF REVENUE AND GROSS RECEIPTS WITH EXPENDITURES AND GROSS DISBURSEMENTS

For the Year Ended June 30, 1981

Revenues	
Total Revenue	**282,458.15
Additions:	
Refunds of Current Year Expenditures	1,947.58
Balances at July 1, 1980:	
Other Receivables	5,587.41
Total Additions	7,534.99
Deletions:	
Balances at June 30, 1981	
Intergovernmental Receivables	3,618.30
Other Receivables	1,947.58
Food Service Transfer**	4,341.14
Total Deletions	9,907.02
Total Gross Receipts	280,086.12
Cash and Investment Balance, July 1, 1980	4,870.18
Grand Total	284,956.30
Expenditures	
Total Expenditures	267,165.65

Additions:		
Refunds of Current Year Expenditures	1,947.58	
Balances at July 1, 1980:		
Other Payables	19,323.63	
Total Additions		21,271.21
Deletions:		
Balances at June 30, 1981		
Other Payables	4,260.04	
Food Service Transfer*	4,341.14	
Total Deletions		8,601.18
Total Gross Disbursements		279,835.68
Cash and Investment Balance, June 30, 1981		5,120.62
Grand Total		284,956.30

* All funds are run through the same checking account. Transfers between funds are on paper only. They would not be reflected in the checking account.

* *Does not include capital reserve fund.

ITEMIZATION OF RECEIVABLES: June 30, 1891

Receivable Due From	Amount
General Fund	
State of N.H. (Handicapped Aid)	1,608.00
Federal Projects Fund (Reimbursement)	1,752.00
	3,360.00
Federal Projects	
Marlborough School District (Title I)	1,752.30
Food Service	
State of N.H. (State Reimbursement)	103.00
General Fund	92.28
State of N.H. (June Reimbursement)	155.00
	350.28
Total	5,462.58

ITEMIZATION OF PAYABLES: June 30, 1981

Vendor	Amount
General Fund:	
Harrisville School District	17.50
Union Mutual Insurance	—
N.H. Retirement System (Teachers)	8.91
Soule, Leslie & Bron.	20.00
Transfer, State of N.H. OASI Fund	1.17
High Mowing School	271.70
Harrisville School District	16.65
N.H. SAU 29	17.00
Transfer, State of N.H. OASI Fund	1.11
Public Service	125.00
N.H. Voc. Tech. College	15.00
N.E. Telephone	37.14

N.H. Water Supply & Pollution	15.00
Marian Kissane	16.00
Barry Tolman	1,200.00
Lisa Davidson	200.00
School Lunch (Transfer)	92.28
	2,054.46
School Lunch:	
Idlenot Farm Dairy	26.49
Wilber Bros. Market	323.79
	350.28
Federal Projects:	
General Fund (Transfer)	1,752.30
Total	4,157.04

HARRISVILLE SCHOOL DISTRICT
General Fund
Adjustment to 1979-80 Fund Balance

Cash Balance (6/30/80)	4,870.18	
Accounts Receivable (actual)	5,587.41	
		10,457.59
Accounts Payable (actual)		19,323.63
Adjusted Fund Balance		(8,866.04)
Fund Balance on 1979-80 MS-25		(5,833.71)
Difference		(3,032.33)

SCHEDULE 3
HARRISVILLE SCHOOL DISTRICT
Food Service Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Fiscal Year Ended June 30, 1981

Revenues		
Lunch and Milk Sales	\$3,758	
Federal Reimbursement	2,159	
Other Financing Sources		
Interfund Transfer — General Fund	3,469	
Total Revenues and Other Sources		\$9,386
Expenditures		
Food	5,248	
Labor and Benefits	4,580	
Total Expenditures		9,828
Excess of Revenues and Other Sources Over (Under) Expenditures		(442)
Fund Balance — July 1		442
Fund Balance — June 30		\$0

AUDITOR'S REPORT

We have examined the combined financial statements and the combining fund financial statements of the Harrisville School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund financial statements referred to above present fairly the financial position of the Harrisville School District at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Harrisville School District. The information has been subjected to the auditing procedures applied in the examination of the combined and combining fund financial statements and, in our opinion, is fairly stated in all material aspects in relation to the combined financial statements taken as a whole.

November 17, 1981
Killion, Plodzik & Sanderson
Auditors

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981
SUMMARY

Cash on Hand July 1, 1980 (Treasurer's bank balance)		4,870.18
Received from Selectmen		
Current Appropriation	254,598.00	
Revenue from State Sources	14,472.11	
Revenue from Federal Sources	2,063.00	
Received from Tuitions	4,500.00	
Received as income from Trust Funds	148.74	
Received from all Other Sources	4,304.27	
TOTAL RECEIPTS		280,086.12
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		284,956.30
LESS SCHOOL BOARD ORDERS PAID		279,835.68
BALANCE ON HAND JUNE 30, 1981		
(Treasurer's Bank Balance)		5,120.62
July 14, 1981		
	Mary T. Thayer	
	District Treasurer	

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

November 13, 1981
Killion, Plodzik & Sanderson
Concord, N.H.
Auditors

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Harrisville	Current Appropriation	254,598.00
State of N.H.	Sweepstakes	2,078.11
State of N.H.	Tuition Refund	5,419.00
State of N.H.	Special Education	6,432.00
State of N.H.	Refugee Children Assist.	543.00
Federal Government	School Lunch	2,063.00
Trustees Trust Fund	Capital Reserve Int.	148.74
Indian Head National Bank	Interest	457.75
Sharon Wilder	Rent	25.00
Masiello Agency	Insurance Refund	60.00
Hayden, Tolman, Cohn	Tuition	4,500.00
Wells Memorial School	School Lunch	3,757.52
Smith, Dunn, Frazier,		
Thayer	Filing Fees	4.00
Total Receipts During Year		\$280,086.12

GENERAL FUND: STATEMENT OF EXPENDITURES
For the Year Ended June 30, 1981

ELEMENTARY

FUNCTION	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Education Programs	36,432.45	4,445.80	7,425.59	2,505.33	36.55		50,845.72
Special Education Programs	5,814.28	384.21	10,327.28	108.37			16,634.14
Pupils							
Guidance	1,098.40		153.10				1,251.50
Health	582.75	58.05	65.84	27.56			734.20
Instructional Improvement of Instruction							
Educational Media			497.05		112.80		534.55
General Administration		97.48		228.20			438.48
School Board	492.00	76.76	1,035.33			72.00	1,676.09
Office of the Superintendent			6,772.32			9.00	6,781.32
School Administration	2,851.39	341.73	192.60	32.47		5.00	3,423.19
Business							
Operation & Maint. & Plant	4,530.23	405.39	14,253.22	8,253.57	28.40		27,470.81
Pupil Transportation			12,484.22				12,484.22
Total	51,801.50	5,809.42	53,206.55	11,193.00	177.75	86.00	122,274.22

MIDDLE/JUNIOR HIGH

Instruction							
Regular Education Programs			37,719.89				37,719.89
Special Education Programs			4,631.00				4,631.00
General Administration							
School Board	215.25		416.20			31.50	662.95
Office of the Superintendent			2,962.89				2,962.89
Business							
Pupil Transportation			5,461.85				5,461.85
Total	215.25		51,191.83			31.50	51,438.58

	HIGH	
Instruction		
Regular Education Programs	59,693.43	59,693.43
Special Education Programs	3,993.17	3,993.17
General Administration		
School Board	614.39	978.64
Office of the Superintendent	4,373.79	4,373.79
Business		
Pupil Transportation	8,062.72	8,062.72
Total	317.75	76,737.50
		46.50
		77,101.75

DISTRICT WIDE

Fund Transfers			
Transfer to Food Service Fund			
Total District Wide		4,341.14	4,341.14
Total General Fund	52,334.50	5,809.42	4,341.14
		11,193.00	4,341.14
		177.75	4,505.14
			255,155.69

FEDERAL PROJECTS FUNDS: STATEMENT OF EXPENDITURES For the Year Ended June 30, 1981

ELEMENTARY

Instruction			
Special Education Programs	1,618.00	134.30	1,752.30
Total Federal Projects Funds	1,618.00	134.30	1,752.30

FOOD SERVICE FUND

Food Service			
Elementary	4,120.33	520.80	10,257.66
Total Food Service Fund	4,120.33	520.80	10,257.66
		5,616.53	10,257.66
		5,616.53	

REPORT OF THE SCHOOL NURSE

In October, heights and weights were taken and recorded on all students. In November, eye testing was done on all students and recorded. There were no problems found. Hearing testing was started in January 1982, and will be completed sometime in February.

As we start the 1982 school year, there are programs which will be conducted. In February, there will be a T.B. Clinic for 5th and 6th grade students. A dental program is scheduled for the end of April, or the first of May depending on the availability of the equipment. The PSV-PSH testing will be conducted the first week of May, by the State of N.H. Dept. of Health. Fourth grade physicals will be conducted sometime in the spring. As you know, our new school doctor is Dr. Charles McMurphy of Keene. I look forward to working with him. I'm hoping that the physicals will be conducted sometime in March, or the early part of April.

My main objective as school nurse is to provide a well rounded health program for the students of Wells Memorial School. In the future I hope to be able to present programs on health plus growth and development. I enjoy working with the students. I have always found them to be attentive and eager to learn. This makes my job easier and very enjoyable. The staff of teachers here at Wells Memorial have always been helpful and understanding. This has made my job easier and I am very appreciative of their help and support.

In closing, I would like to say that I am always willing to answer any questions concerning my job as school nurse. I am also open to any suggestions the parents or anyone on the school board may make concerning the health care program here at Wells Memorial. I am very happy to be the school nurse here at Wells Memorial. I hope to continue here for many years to come.

Gail Crotto, R.N.
School Nurse



TOWN OF HARRISVILLE
Box 135
Harrisville, NH 03450

Mrs. Theresa MacGregor
Library-Special Collections
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